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DOCUMENTS

OF THE

BOARD OF ALDERMEN

OF THE

CITY OF NEW YORK.

FROM No. 15 TO 22—JULY TO JANUARY—INCLUSIVE.

VOLUME XXVII.—PART II.

NEW YORK:
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET.
1860.

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NY Doc 24.20.7

1852.

Chart of
the Common Council
of the City of N. Y.

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PART II.

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OF THE

BOARD OF ALDERMEN,

FOR

1860.

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DOCUMENT No. 17.

Accounts against the Corporation, communication from the Comptroller **transmitting** a detailed list of the, audited and paid during the **third** quarter of the year 1860.

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Additional appropriations, communication from the Comptroller trans**mitting** estimates of, required for the year 1860.

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Communication from the Comptroller, transmitting his financial estimates, or budget, for the year 1861.

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Communication from the Street Commissioner, transmitting his second quarterly report for the year 1860.

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Communication from the Street Commissioner, transmitting his third quarterly report for the year 1860.

DOCUMENT No. 20.

Communication from the Street Commissioner, transmitting statements in relation to the present condition and tenure of the office held by him for the last two years.

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Croton Aqueduct Department, report of the special committee of the Board of Aldermen appointed to investigate the charges alleged by his Honor the Mayor, as cause for the removal of Messrs. Craven & Tappen from the

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Report by the Comptroller, giving a detailed statement of all accounts against the Corporation audited and paid during the second quarter of the year 1860.

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Street Commissioner, communication from the, transmitting his fourth quarterly report for the year 1860.

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DOCUMENT No. 15.

BOARD OF ALDERMEN,

JULY 2, 1860

The following communication from the Comptroller, transmitting a detailed list of all accounts against the Corporation, audited and paid during the second quarter of the year 1860, was received, laid on the table and directed to be printed.

D. T. VALENTINE, *Clerk.*

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
July 2d, 1860.

To the Honorable the Common Council:

GENTLEMEN—I transmit herewith, the usual quarterly report of claims against the Corporation, audited and paid during the second quarter of the year, commencing April 1st, and ending June 30, 1860.

Respectfully submitted,
ROBT. T. HAWS, *Comptroller*

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CITY OF NEW YORK—DEPARTMENT OF FINANCE,
AUDITING BUREAU,
OFFICE OF THE AUDITOR OF ACCOUNTS,
July 2d, 1860.

ROBERT T. HAWS, Esq.,
Comptroller:

SIR:—In compliance with the Charter and Ordinances, I respectfully submit the annexed detail of all accounts audited by me on city and trust accounts, from April 1st to June 30th, 1860, inclusive, and for which warrants have been drawn upon the Chamberlain.

Respectfully yours, &c.,
EDW. V. PRICE,
Auditor of Accounts.

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ALMS-HOUSE DEPARTMENT.

1860. Ap'l 19, Benj. F. Pinckney, President, and P. G. Moloney, Secretary, for use of Board of Governors	$50,000 00
May 1, Simeon Draper, President, and Isaac Bell Jr., Secretary, for use of Department of Public Charity and Correction as per requisition, April 28, 1860	100,000 00
June 23, Simeon Draper, President, and Isaac Bell Jr., Secretary, for use of Commissioners of Public Charity and Correction	50,000 00
Total	200,000 000

AQUEDUCT REPAIRS AND IMPROVEMENTS.

Ap'l 7, A. V. Stout, Chamberlain, pay-roll of Superintendents &c., for March	$929 48
Town of Yorktown, taxes, school district No. 12	10 52
Town of Greenburgh, taxes, school district No. 1	3 99
Town of Yonkers, taxes, school district No. 2	18 13
Abram C. Lefferg, fences, gate-posts, etc	43 00
Read, Speedling & Co., fences, strips, etc.	5 20
John McLean, paints, oils, etc	12 80
H. S. Wakemen, nails, barrows, etc	17 21
Acker & Quick, mouldings	8 31
William Marshall, bolts, etc	9 70

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Ap'l, 7,	Chardavoyne & Bros., tin roofing....	$82 59
	Warner & Horton, paint and oil.....	6 00
	John T. Briggs, nails and hoes.....	9 96
	P. and J. Dugan, slates, etc.....	22 50
	Candee, Arnold & Co., cement, sand, etc.....	53 90
	John C. Winder, expenses on line of Aqueduct, March....	6 82
May 5,	Gilbert B. Holmes, clover seed.....	3 60
	Isaac Secor, & Co., lumber, lime and cement.....	10 48
	B. Lynt, shovels and spades.....	3 00
	Ward Carpenter, surveying and making map.....	15 00
	H. T. Wakeman, labor, sheet tin, etc..	9 58
	J. McLean, paints, oil, etc.....	2 70
	W. H. Collwell, lumber and sawing..	182 00
	J. & D. Stewart, repairing Superintendent's house, Sixth District C. A. L..	93 51
	William Marshall, blacksmiths work..	27 92
	John L. Berrien, lumber.....	18 00
	Bevan Gillien, lime and oil.....	2 25
	Cameron, Johnson & Radley, iron doors for reservoir at Eighty-sixth street..	180 00
	Snider & Garton, copper floats.....	5 25
	C. T. Cocks, horse and carriage hire..	16 00
	John C. Winder, expenses on line of Aqueduct.....	8 82
	10, A. V. Stout, Chamberlain, pay-roll of engineers and workmen for April....	1,076 51
June 7,	G. A. Cushing, surveying Croton Aqueduct property near Croton Dam....	85 12

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June 7, John C. Winder, expenses on line of Aqueduct, May	$10 03
Chardavoyne Bros., tin roofing on gate house	32 26
John T. Briggs, powder, nails, etc	18 98
William Marshall, hinges, anchors, etc.	10 87
B. Valentine, cartage	6 50
E. Cromelin, slating roof of house at Williams Bridge	99 88
Read, Speedling & Co., lumber	113 75
H. P. Wakeman, hardware	6 79
Town of Greenburgh, highway tax	25 63
William Gee, nails, brushes, etc	26 30
William Van Orden, blacksmiths work.	1 82
Simon Shindler, lumber and lime	6 25
Isaac H. Minnerly, twelve loads sand	2 28
Isaac Secor & Co., cement	2 50
Town of Yorktown, highway tax	31 25
Town of Somers, highway tax	4 06
11, Robert T. Haws, Comptroller, payrolls of workmen, for May 1860	1,323 84
Total	$4,682 84

BATTERY ENLARGEMENT.

Ap'l 24, E. R, Sherman, services as Inspector from Sept. 26, 1855, to Feb. 1, 1856, (and interest thereon)	$281 58

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BELGIAN PAVEMENT

Ap'l 5,	A. V. Stout, Chamberlain, amount assessed against the Corporation, for part expenses of paving various streets.	$56,021 59
May 2,	John A. Bagley, preliminary surveys for paving Hudson street, from Canal street to Eighth avenue.....	323 11
7.	Francis P. Vidal, preliminary surveys, and paving &c., Amity street, from Broadway to Sixth avenue.....	105 00
June 6,	Robert J. Dodge, preliminary surveys, for paving Greenwich street, from Battery place to Canal street,.....	362 20
23,	Norman Ewen, surveys, &c., for paving South street, Oliver to Corlears street.....	385 77
	Gardner A. Sage, surveys, &c., for paving Bleecker street, Broadway to Eighth avenue.....	236 75
	Total.....	$57,434 42

BOARD OF HEALTH.

Ap'l 5,	H. B. Griffin, Assignee for removing contents of sinks, as per contract of Thomas A. Dunn, for March 1860...	$1,300 00
30,	John Green, removal offal and dead animals for April...	1,000 00
May 1,	H. B. Griffin, Assignee, for removing contents of sinks, as per contract of Thomas A. Dunn, for April 1860....	1,300 00

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June 6, George Richards, distributing three thousand vaccine notices.....	$30 00
C. Dick, emptying sinks Nos. 8, 10, 12, 14 and 16 City Hall place.....	72 64
Lewis A. Sayre, examining and passing applicants to hospital.....	172 00
7, George Starr, Chairman, for defraying expenses of Joint Special Committee to Boston.....	2,500 00
11, H. B. Griffin, Assignee, T. A. Dunn, removing night soil, as per contract May.....	1,300 00
12, Robert T. Haws. Comptroller, pay-roll of workmen on Potters Field to May 19.....	730 27
Robert T. Haws, Comptroller, pay-roll of workmen on Potters Field, to June 2d.....	851 11
30, Proprietors of New York Daily News, advertising weekly reports of deaths	314 00
Proprietors of New York Transcript, advertising weekly reports of deaths.....	40 56
Total.....	$10,600 16

CHARGES ON ARREARS OF TAXES.

May 1, James J. J. Kiersted, fifty-two days services in Bureau of Arrears, making leases, &c.....	$156 00

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May 1,	Bernard Schwartz, fifty-two days services in Bureau of Arrears, making leases, &c.	$156 00
5,	Proprietors of New York Courier and Enquirer, on account advertising sale for taxes and Croton water rents	1,250 00
June 8,	Proprietors of Courier and Enquirer balance due, advertising sale for taxes	1,408 00
14,	James J. J. Kiersted, services in Bureau of Arrears, May 1, to 5	15 00
	Bernard Schwartz, services in Bureau of Arrears, May 1, to 5	15 00
22,	Proprietors of New York Courier and Enquirer, one thousand copies of paper containing sale of taxes	40 00
30,	Joseph B. Pollock, services in Bureau of Arrears, June	70 00
	Total	$3,110 00

COMMON SCHOOLS FOR CITY.

Ap'l 19,	A. V. Stout, Chamberlain, for use of Board of Education, as per requisition April 4, 1860	$150 000 00
June 2,	Deposited by Chamberlain, for use of Board of Education, as per requisition, May 16, 1860	100 000 00
30,	Nathan C. Platt, Chamberlain, for the Board of Education, (balance of requisition, May 16, 1860)	50,000 00
	Total	$300,000 00

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CITY CONTINGENCIES.

April 2, J. N. Reynolds, use of coach and horse and waggon by Clerk of the Board of Councilmen, from January 1 to March 12, 1860	$138 00
3, E. Van Ranst, use of horse and waggon by Clerk, Common Council, and carriage by Paymaster's clerk	45 00
J. D. McGregor, attorney, costs in suit of Mayor, &c., *vs.* A. S. Martin, &c	37 00
5, Benjamin Jenkins, use of carriages by Committees Common Council	55 00
9, Benjamin F. Brady, engrossing resolutions complimentary to ex-Alderman Thomas McSpedon	50 00
Davis & Jacks, use of carriages by Committee Common Council	19 75
21, Thomas Bradburn, constable, execution for costs in suit of Mayor, &c., *vs.* Bryan McCahill	11 62
Lewis Carpenter, carpenter work, lumber, &c., at office of Clerk Common Council	43 42
James E. Serrell, rent of premises corner of Delancey and Christie, to April 30, 1860, as per resolution Common Council, March 28, 1860	650 00
John E. Green, dinners furnished members of Common Council (Claremont) at funeral of Governor Isaac Townsend	29 00
Alexander T. Stewart & Co., gloves, &c., furnished at funeral of Gov. Isaac Townsend	84 20

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April 23, E. J. McGee, attorney, costs in suit of Mayor, &c , *vs.* P. Cusick	$7	00
J. D. McGregor, attorney, costs in suit of Mayor, &c., *vs.* E. L. Carey	10	00
J. D. McGregor, attorney, costs in appeal of suit of Mayor, &c., vs. D. Lesburger & Brother	13	10
25, James Anderson, services as clerk to Committee on Fire Department, 1859	250	00
30, N. & R. L. Concklin, use of horse and waggon for the delivery of books for the Board of Aldermen, Nov. 17, 1859, to March 15, 1860	96	00
May 1, George W. Butt, carriages used by members of Common Council at the funeral of Governor Isaac Townsend	140	00
Edward Van Ranst, coach hire for Paymaster, 5th to 27th April	20	00
3, G. H. E. Lynch, expenses incurred in the election of an assistant engineer Fire Department, March 19, 1860	75	00
Treasurer of Company C, Ninth Regiment, N. Y. S. M., purchase of casements, guns, &c., as per resolution Common Council, April 24, 1860	350	00
David T. Valentine, compiling Manual for 1860	3,000	00
7, R. G. Bonesteel, ice for office of Corporation Counsel, Nov. 1 to Jan. 1, 1860	3	30
12, James Parker, attorney, costs in appeal of suit of Mayor, &c., *vs.* C. Doran	20	65
James E. McGee, attorney, costs in appeal of suit of Mayor, &c., *vs.* E. Costello	10	00

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June 6, J. D. McGregor, attorney, costs in suit of the Mayor, &c., *vs.* J. W. Lyon.....		$10 00
Edward Van Ranst, coaches furnished various committees 1859.....		190 00
George Bilger, coaches furnished various committees, 1859.....		245 00
James A. Baldwin, assignee W. Williams, bill for posting notices		50 00
Isaac Dayton, attorney, costs in suit of Mayor, &c., *vs.* G. B. Lawton and G. Dayton.....		29 00
J. N. Reynolds, coaches furnished various Committees Common Council, 1859.....		120 00
George W. Butt,	do.....	130 00
Edward Smith,	do...	70 00
J. & J. King,	do.....	25 00
N. & R. L. Concklin,	do.....	415 00
Charles Bertrand,	do.....	165 00
John Hannon,	do.....	10 00
N. Kingsley & Son,	do.....	75 00
J. F. Connover,	do.....	15 00
John Brennan,	do.....	115 00
J. H. Stephens,	do.....	145 00
Henry Mitchell, ringing bell St. Bartholomew, Church, July 4, 1859.....		2 50
J. D. McGregor, attorney, costs in suit of Mayor, &c., *vs.* Freeman & Robinson....		10 00
7, Edward Van Ranst, carriage furnished Paymaster for May.....		18 00
Edward Van Ranst, carriage furnished for delivery of books for Clerk of Common Council.....		56 00

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June 8, E. B. O'Callaghan, translating original Dutch Records, pursuant to resolution of Common Council, October 1, 1857.....	600	00
George F. Bellows, coaches furnished Committees Common Council, 1859.....	250	00
9, C. T. McClennachan, expenses of office Clerk Board of Councilmen, May.....	127	50
Sarony, Major & Knapp, paper lithographing and printing views for Manual, 1860.....	1,620	25
11, David T. Valentine, expenses of office of Clerk Common Council for May.....	102	08
14, Charles W. Jarvis, re-painting, cleaning and repairing the pictures and frames in Governor's room, City Hall, as per resolution Common Council, October 15, 1859.	1,492	72
J. D. McGregor, attorney, costs in suit of Mayor, &c., *vs.* Ingersoll & Perkins.....	10	00
18, John R. Nelson, attorney, costs in suit of Mayor, &c., *vs.* Delluc.....	10	00
C. T. McClennachan, expenses in contested seats of John Baker and Abraham Lent in Board of Councilmen..... ..	58	50
19, James L. Dick, stand of colors for the 6th Regiment, N. Y. S. M., as per resolution Common Council, June 9, 1859.....	500	00
21, Nathaniel Jarvis, jr., satisfaction pieces..	5	00
23, Stillwell & Swain, costs in suit of Mayor *vs.* L. Hopkins.....	10	00
28, Peter Lang, loss of horse, as per resolution Common Council, June 4, 1860.....	100	00
Cummings, Alexander & Green, costs in appeal of suit Mayor, &c., *vs.* E. C. Richards	19	16

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June 30, Proprietors of N. Y. New Yorker, advertisements for Register of Records.....	1 20
J. D. McGregor, attorney, costs in suit of Mayor, &c., vs. E. Vatet.....	5 00
Total.....	$12,349 23

CONTINGENCIES—CITY INSPECTOR'S DEPARTMENT.

April 21, Proprietors of New York Daily News, advertising notices.....	$26 40
Proprietors of New York Day Book, do..	17 40
Do. do. Evening Post, do..	15 60
Do. do. Herald, do..	37 38
Do. do. Times, do..	29 70
Do. do. Daily Transcript, do	17 40
Do. do. Courier and Enquirer, advertising notices	13 50
23, Proprietors of New York Demokrat, do	120 00
Do. do. Express, do....	39 60
30, John Smith, inspector of scavenger docks, April	45 00
Patrick Finegan, do.....	45 00
Peter Gray, do.....	45 00
John Riley, do.....	45 00
Caspar Mater, do.....	22 50
Daniel Culhane, do.....	22 50
Jacob Miller, do.....	22 50
Henry Waltham, do.....	22 50
Thomas Dowd, do.....	22 50
Benjamin Willis, do.....	45 00
William Judson, do. and granting permits, April	70 00
Hugh O'Brien, inspector of slaughter-houses, April.....	45 00

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April 30, Alexander Robb, inspector of slaughter-houses, April	$60 00
W. McConkey, inspector of violation of ordinances, April	90 00
Benjamin G. Hedden, inspector of slaughter-houses, April	45 00
Samuel A. Vanderlip, preparing weekly reports, April	50 00
J. J. Diehl, granting burial permits at sub-office, April	50 00
S. Campbell, Preparing table as required by ordinance, April	50 00
W. P. Holl, preparing table as required by ordinance, Aprll	2 00
William T. Bogert, repairing diagrams and reports, April	50 00
Dcderich Klein, copying and filing Health Wardens reports, April	50 00
James Hannegan, temporary clerk, April	50 00
Sam'l H. Macy, preparing weekly reports, April	66 66
Eugene Nordhausen, Preparing tables, Ap'l	50 00
William H. Hutchins, superintendent removal of dead animals, April	90 00
C. E. Rose, temporary clerk, April	50 00
John L. Bleakley, April	50 00
W. R. W. Chambers, incidental expenses of office, April	7 74
30, Proprietors of N. Y. Staats Zeitung, advertising notices	15 00
Proprietors of New York Tribune, advertising notices	26 40
May 2, Edward Van Ranst, use of horse and waggon by City Inspector	68 00

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June 6, Hugh O'Brien, inspector of slaughter-houses, May	$46 50
Alexander Robb, inspector of slaughter-houses, May	62 50
William McConkey, inspector of violation of city ordinances, May	93 00
Benj'n G. Hedden, inspector of slaughter-houses, May	46 50
Samuel A. Vanderlip, preparing weekly reports, May	66 66
John J. Diehl, granting burial permits at sub-office, May	50 00
S. Campbell, preparing tables, as required by ordinance, May	50 00
William P. Holl, preparing tables, as required by ordinance, May	50 00
William T. Bogert, preparing diagrams and reports, May	50 00
Dederich Klein, copying and filing Health Wardens reports, May	50 00
James Hannegan, temporary clerk, May	50 00
Samuel H. Macy, preparing weekly reports, May	66 66
John Smith, insp'r of scavenger docks, May	46 50
Patrick Finegan, do	46 50
Peter Gray, do	46 50
John Riley, do	46 50
Benjamin Willis, do	46 50
Caspar Mater, do	22 50
Daniel Culhane, do	24 00
Jacob Miller, do	22 50
Henry Woltham, do	24 00
Thomas Dowd, do	22 50

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June 6, William M. Judson, inspector of scavenger docks, and granting permits, May..	$70 00
Eugene Nordhausen, preparing tables as required by ordinance, May	50 00
William H. Hutchins, superintendent removing dead animals, May	93 00
John L. Bleakley, temporary clerk, May .	50 00
Robert Nugent, temporary clerk, May...	50 00
Thomas H. Wainright, disbursements of office, May	31 13
Proprietors of N. Y. New Yorker, advertising notice to contractors.....	2 50
Proprietors of New York Express, advertising weekly report of deaths.....	24 00
Proprietors of New York Truth-Teller, advertising various notices.....	72 00
Proprietors of New York Traveller, advertising various notices.....	7 70
8, Edward Van Ranst, horse and wagon hire, May.....	116 00
11, Proprietors of New York Demokrat, advertising weekly reports, from April 17 to May 29.....	70 00
Proprietors of New York Express, advertising weekly reports, from May 1 to May 29.....	30 00
June 14, Proprietors of New York Daily Transcript, advertising notices and weekly reports for May.....	50 06
Proprietors of New York Commercial Advertiser, advertising notices to contractors.....	14 30

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June 18, Proprietors of New York Daily Transcript, advertising notices.....	$59 12
22, Proprietors New York Sun, advertising notices.....	4 01
30, John Smith, inspector of scavenger docks, June.....	45 00
Patrick Finnegan, inspector of scavenger docks, June.....	45 00
Peter Gray, inspector of scavenger docks, June.....	45 00
John Riley, inspector of scavenger docks, June.....	45 00
Benjamin H. Willis, inspector of scavenger docks, June	45 00
Caspar Mater, inspector of scavenger docks, June.....	22 50
Daniel Culhane, inspector of scavenger docks, June.....	22 50
Jacob Miller, inspector of scavenger docks, June.....	22 50
Henry Waltham, inspector of scavenger docks, June....	22 50
Thomas Dowd, inspector of scavenger docks, June	45 00
James Develin, inspector of scavenger docks, June	55 00
William M. Judson, inspector of scavenger docks, and granting permits Sundays, June.....	68 00
Hugh O'Brien, inspector of slaughter houses, June.....	45 00

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June 30, Alexander Robb, inspector of slaughter houses, June	$60 00
W. McConkey, inspector of violation of ordinances, June	90 00
Benjamin G. Hedden, inspector of slaughter houses, June	45 00
S. A. Vanderlip, repairing weekly reports, June	50 00
J. J. Diehl, granting permits, June	50 00
S. Campbell, preparing tables, June	50 00
W. P. Holl, preparing tables, June	50 00
W. T. Bogert, preparing diagrams, June	50 00
Dedrick Klein, copying and filling Health Wardens reports, June	50 00
James Hannegan, temporary clerk, June	50 00
Samuel H. Macy, preparing weekly reports, June	66 66
Eugene Nordhausen, preparing tables, June	50 00
William H. Hutchins, superintending removing dead animals, June	90 00
John L. Bleakley, temporary clerk, June	50 00
Robert Nugent, temporary clerk, June	50 00
Proprietors of New York Phœnix, advertising	9 70
Total	$4,892 78

CLEANING STREETS.

April 20, A. V. Stout, Chamberlain, pay-roll of sweepers, and ash and garbage cartmen, for two weeks ending March 24, 1860	$19,680 79

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April 21,	A. V. Stout, Chamberlain, pay-roll of Superintendent of Market Rents, &c., for March	$75 00
	G. E. Winants, freighting ashes, from March 3 to April 7, 1860	1,161 84
	John Lent, freighting ashes, from March 3 to April 7, 1860	317 68
	George Elliott, freighting ashes, from March 3 to April 7, 1860	501 92
	William Dykes, freighting ashes, from March 3 to April 7, 1860	521 84
	J. J. Winants, freighting ashes, from March 3 to April 7, 1860	1,298 72
May 2,	A. V. Stout, Chamberlain, pay-roll of sweepers, ash garbage and manure cartmen, to April 7, 1860	20,643 35
3,	Arthur Mooty, dumping ashes, rubbish, &c., from foot of Bank street, from May 26 to August 24, 1859	295 88
7,	A. V. Stout, Chamberlain, pay-roll of cartmen, removing manure from markets, April	90 92
12,	G. T. Cobb, assignee of R. A. Smith, cleaning Broadway as per agreement, from March 21 to 30, '60	400 00
	G. T. Cobb, assignee of R. A. Smith, cleaning Broadway as per agreement, from April 1 to 11, '60	400 00
	G. T. Cobb, assignee of R. A. Smith, cleaning Broadway as per agreement, from April 12 to 20, '60	320 00

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May 2, George Will, assignee of R. A. Smith, cleaning Broadway as per agreement, from April 22 to 27, '60	$240 00
June 6, G. T. Cobb, assignee of R. A. Smith, cleaning Broadway as per agreement, from May 13 to 18, '60.....	240 00
G. T. Cobb, assignee of R. A. Smith, cleaning Broadway as per agreement, from May 20 to 25, '60	240 00
G. T. Cobb, assignee of R. A. Smith, cleaning Broadway as per agreement, from May 6 to 11, '60	240 00
G. T. Cobb, assignee of R. A. Smith, cleaning Broadway as per agreement, from April 29 to May 4, '60.....	240 00
9, Robert T. Haws, Comptroller, pay-roll of manure and dirt cartmen, for May	150 72
11, Robert T. Haws, Comptroller, pay-roll for cleaning and removing ashes, &c., to May 5	13,068 91
Robert T. Haws, Comptroller, pay-roll for cleaning and removing ashes, &c., to May 19.....	15,281 41
14, J. J. Winants, freighting ashes, from April 7 to June 2.....	1,492 72
George Elliott, freighting ashes, from April 7 to June 2.....	671 12
John Lent, freighting ashes, from April 7 to June 2.....	381 68
15, William Dykes, freighting ashes, from April 7 to June 2.....	726 96

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June 19, G. E. Winants, freighting ashes, from April 7 to June 2.....	$1,289 76
G. T. Cobb, assignee of R. A. Smith, cleaning Broadway, from May 27 to June 8, '60.....	480 00
23, Nathan C. Platt, Chamberlain, payrolls of sweepers, and ash and garbage cartmen, to June 2, '60	13,088 52
Nathan C. Platt, Chamberlain, payrolls of sweepers, and ash and garbage cartmen, to June 16, '60.....	15,276 54
30, G. T. Cobb, assignee of R. A. Smith, cleaning Broadway, from 10th to 16th of June.....	320 00
Total.....	$121,816 48

CLEANING MARKETS.

April 30, Louis Bieral, superintending cleaning markets, April.....	$90 00
John Dignon, sweeping and cleaning Washington Market, April.....	65 00
Cornelius Downey, sweeping and cleaning Fulton Market, April.....	50 00
Richard Cootte, sweeping and cleaning Catharine Market, April.....	40 00
Levi Heyer, sweeping and cleaning Clinton Market, April.....	40 00
Francis McAvary, sweeping and cleaning Essex Market, April.....	25 00
Timothy Kendrick, sweeping and cleaning Tompkins Market, April.....	22 00
John C. Cashen, sweeping and cleaning Centre Market, April.....	20 00

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Ap'l 30, Thomas Turner, sweeping and cleaning Centre Market, April.....	$20 00
James McDonald, sweeping and cleaning Jefferson Market, April.....	20 00
Daniel Collins, sweeping and cleaning West Washington Market, April....	20 00
Peter Pettett, sweeping and cleaning Union Market, April.....	15 00
Philip Casidy, sweeping and cleaning Franklin Market, April.....	7 00
Jacob Boyle, sweeping and cleaning Gouverneur Market, April.....	5 00
John Brady, removing garbage from Washington and Tompkins Markets, April	65 00
John Allen, removing garbage from West Washington and Essex Markets, April.....	50 00
Bernard Riley, removing garbage from Union, Centre and Catharine Markets, April.....	50 00
Edward Murtha, removing garbage from Fulton Market, April.....	30 00
Daniel Kelly, removing garbage from Clinton Market, April.....	12 00
Frank Scheck, removing garbage from Jefferson Market, April.....	8 00
Patrick Moran, removing garbage from West Washington Market, April....	21 00
June 4, Louis Bierall, superintending cleaning markets, May	93 00

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June 4, John Dignon, sweeping and cleaning Washington Market, May.....	$65 00
Cornelins Downey, sweeping and cleaning Fulton Market, May.....	50 00
Richard Coote, sweeping and cleaning Catharine Market, May.....	40 00
Levi Heyer, sweeping and cleaning Clinton Market, May.....	40 00
Francis McAvary, sweeping and cleaning Essex Market, May.....	25 00
Timothy Kendrick, sweeping and cleaning Tompkins Market, May.....	22 00
John C. Cashen, sweeping and cleaning Centre Market, May.....	20 00
Thomas Turner, sweeping and cleaning Centre Market, May	20 00
James McDonald, sweeping and cleaning Jefferson Market, May	20 00
Daniel Collins, sweeping and cleaning West Washington Market, May....	20 00
Peter Pettett, sweeping and cleaning Union Market, May	15 00
Phillip Cassidy, sweeping and cleaning Franklin Market, May	7 00
Jacob Bogle, sweeping and cleaning Gouverneur Market, May.....	5 00
John Brady, removing garbage from Washington and Tompkins Markets, May.....	65 00
John Allen, removing garbage from West Washington and Essex Markets, May.....	50 00

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June 4,	Bernard Riley, removing garbage from Union, Centre and Catharine Markets, May	$50 00
	Edward Murtha, removing garbage from Fulton Market, May	30 00
	Daniel Kelly, removing garbage from Clinton Market, May	12 00
	Frank Scheck, removing garbage from Jefferson Market, May	8 00
June 30,	Louis Bieral, superintending cleaning markets, June	90 00
	John Dignon, sweeping and cleaning Washington Market, June	65 00
	Cornelius Downey, sweeping and cleaning Fulton Market, June	50 00
	Richard Coote, sweeping and cleaning Catharine Market, June	40 00
	Levi Heyer, sweeping and cleaning Clinton Market, June	40 00
	Thomas McAvary, sweeping and cleaning Essex Market, June	25 00
	Timothy Kendrick, sweeping and cleaning Tompkins Market, June	22 00
	John C. Cashen, sweeping and cleaning Centre Market, June	20 00
	Thomas Turner, sweeping and cleaning Centre Market, June	20 00
	James McDonald, sweeping and cleaning Jefferson Market, June	20 00
	Daniel Collins, sweeping and cleaning West Washington Market, June	20 00

Digitized by Google

June 30, Peter Pettett, sweeping and cleaning Union Market, June	$15 00
Phillip Cassidy, sweeping and cleaning Franklin Market, June	7 00
Jacob Vogle, sweeping and cleaning Gouverneur Market, June.....	5 00
John Brady, removing garbage from Washington and Tompkins Markets, June	65 00
John Allen, removing garbage from West Washington and Essex Markets, June.....	50 00
Bernard Riley, removing garbage from Union, Centre and Catharine Markets, June..... ...	50 00
Edw'd Murtha, removing garbage from Fulton Market, June.....	30 00
Daniel Kelly, removing garbage from Clinton Market, June.....	12 00
Frank Scheck, removing garbage from Jefferson Market, June.....	8 00
Total.....	$1,986 00

CONTINGENCIES, COMPTROLLER'S OFFICE.

April 5, Julius Wehle, repairing locks and altering keys.....	$2 00
6, William Kellock, extra services in Auditing Bureau.....	42 00
21, Proprietors of New York Herald, advertising notice.....	30 75

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April 23, George F. Nesbitt & Co., stationery, engraving and printing.....	$289 89
24, L. L. Doty, furnishing a properly certified copy of the tax levy of 1860, for use of Department of Finance...	15 00
25, A. R. Lawrence, Jr., professional services at request of Comptroller.....	400 00
30, George W. Truss, services in Auditing Bureau, April.....	75 00
John P. Hayden, services in Auditing Bureau, April.....	75 00
Jacob H. Winegar, services in Auditing Bureau, April.....	75 00
F. J. Leavenworth, services in Finance Department, April.....	100 00
Charles C. Leigh, gas fixtures, &c.....	79 13
Proprietors of New York Freeman's Journal, advertising notices.....	1 80
Proprietors of New York Courier and Enquirer, advertising notices.....	5 50
William Allen, disbursements of office, April.....	78 29
May 7, Proprietors of New York Evening Post, advertising notice of interest on city stocks.....	7 20
Proprietors of New York Journal of Commerce, subscription from September 2, 1859, to March 2, 1860.....	5 00
12, Proprietors of New Yorker Demokrat, advertising notice.....	8 45
June 4, F. J. Leavenworth, services as Assistant Book-keeper, May.....	108 00

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June 4, George W. Truss, services in Auditing Bureau, May	$81 00
John P. Hayden, services in Auditing Bureau, May	81 00
Jacob H. Winegar, services in Auditing Bureau, May	81 00
6, A. F. Warburton, reporting and transcribing argument in case of J. Sharp *vs.* Mayor, &c., and three days' attendance in court	83 00
7, William Allen, incidental expenses of office for May	67 22
Van Benthuysen Printing Company, one set legislative bills, journals, &c., of state of New York, for 1860, and porterage on same	30 00
8, F. A. Tallmadge, correcting application to set aside assessment of lots of J. G. Gregory, for regulating, &c., Eighty-fourth st., Second and Third avenues	50 00
11, Proprietors of New York Journal of Commerce, advertising notice interest on stocks	4 20
14, Proprietors of New York Commercial Advertiser, advertising notice interest on stocks	5 00
Proprietors of New York Courier and Enquirer, advertising notice interest on stocks	5 50
Benjamin W. Hicks, closet for stationery	27 35

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June 18,	G. S. Stout and A. S. Cohen, reporting argument in mandamus case of A. C. Platt *vs.* Comptroller.....	$87 50
19,	William M. Evarts, retainer in the mandamus of The People *vs.* R. T. Haws, Comptroller, in the matter of the City Chamberlaincy, and argument of the same, and preparing the case for submitting the controversy for prompt decision in the *quo warranto*, &c.....	300 00
28,	Proprietors of New York Mercury, advertising notice interest on stocks.	1 30
30,	William Allen, disbursements of office for June.....	64 10
	George W. Truss, services in Auditing Bureau, June.....	78 00
	John P. Hayden, services in Auditing Bureau, June.....	78 00
	Jacob H. Winegar, services in Auditing Bureau, June.....	78 00
	F. J. Leavenworth, services in Department of Finance, June.....	104 00
	Total.....	$2,731 86

CONTINGENCIES, LAW DEPARTMENT.

April 7,	John W. Goddard, services as referee in various cases.....	$289 00
23,	George F. Nesbitt & Co., stationery, &c., for Corporation Counsel.....	44 50

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April 30, Henry H. Anderson, disbursements of Corporation Counsel for April....	$258 04
May 1, Moses Ely, services in suit of Spencer Gregory *vs.* Mayor, &c. (night-soil case).....	500 00
Moses Ely, services in suit of The People *vs.* Mayor, &c. (ferry case)	500 00
June 4, Henry H. Anderson, disbursements of Corporation Counsel for May.....	373 04
18, John Graham, counsel fee in relation to widening Worth street.....	150 00
William M. Evarts, counsel fee in ferry case.....	1,200 00
23, John Graham, counsel fee in case of Owens *vs.* Mayor, &c.....	100 00
30, Greene C. Bronson, disbursements of office for June.....	175 00
Henry H. Anderson, expenses attending cases in Court of Appeals at Albany.	150 00
Total..... ..	$3,751 58

CONTINGENCIES, MAYOR'S OFFICE.

April 3, E. Van Ranst, use of carriage by the Mayor during March.....	$155 00
5, Proprietors of New York Porter's Spirit, advertising notices for Mayor	7 45
Proprietors of New York Sun, advertising notices for Mayor.....	7 44
Proprietors of New York Tablet, advertising notices for Mayor.....	1 80

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April 5,	Proprietors of New York Daily News, advertising notices for Mayor.....	$49 20
	Proprietors of New York Evening Post, advertising notices for Mayor.	5 60
	Proprietors of New Yorker, advertising notices for Mayor.....	14 45
	Proprietors of New York Sunday Courier, advertising notices for Mayor..	1 80
	Proprietors of New York Herald, advertising notices for Mayor.....	66 75
	James C. Burnham, disbursements of Mayor's office, for March	51 45
7,	Proprietors of Home Journal, advertising notices for Mayor.....	1 60
21,	Proprietors of New York Albion, advertising notices for Mayor.....	1 30
	Proprietors of New York Tribune, advertising notices for Mayor.....	79 55
	Proprietors of New York Daily News, advertising notices for Mayor.....	9 60
	Proprietors of New York Tribune, advertising papers pending before the Mayor.....	287 30
	Proprietors of New York Herald, advertising notices for Mayor.....	11 25
	Proprietors of New York Daily News, advertising papers pending before the Mayor...	26 50
	Proprietors of New York Transcript, advertising notices for Mayor.....	4 90
	Proprietors of Courrier des Etats Unis, advertising notices for Mayor.....	1 50

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April 21, George H. Clark, printing for Mayor	$41 00
Proprietors of New York Daily News, advertising notices for Mayor.....	292 30
25, Edward Van Ranst, coach-hire for Baltimore Committee to visit Croton Aqueduct.....	10 00
30, John W. Herbst, interpreter, Mayor's office, April.....	66 66
W. McKenny, first messenger, Mayor's office, April.....	66 66
John P. Haws, second messenger, Mayor's office, April.....	50 00
John Waters, copyist, Mayor's office, April.....	50 00
Proprietors of New York Courier and Enquirer, advertising various notices	78 80
Proprietors of Metropolitan Record, advertising various notices.....	1 70
Proprietors of New Yorker Staats Zeitung, advertising various notices.	49 90
Proprietors of New York Daily News, advertising papers pending before the Mayor.....	45 70
May 1, Edward Van Ranst, coach-hire for Mayor's office, April.....	150 00
2, James C. Burnham, incidental expenses, Mayor's office, April.....	57 38
7, Proprietors of New York Herald, advertising papers pending before the Mayor.....	159 88

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May 7,	Proprietors of New York Daily News, advertising papers pending before the Mayor	$83 10
12,	Proprietors of New Yorker Demokrat, advertising notices	91 42
	Proprietors of New York Mentor, advertising notices	17 60
	Proprietors of Porter's Spirit, advertising notices	2 00
	Proprietors of Spanish-American Printing Co., advertising notices	1 80
June 4,	John P. Haws, second messenger, Mayor's office, May	50 00
	John Waters, copyist, Mayor's office, May	50 00
	John W. Herbst, interpreter, Mayor's office, May	66 66
	William McKenney, first messenger, Mayor's office, May	66 66
	James C. Burnham, first marshal, expenses killing dogs	300 00
6,	Proprietors of New York Daily News, advertising papers pending before the Mayor	19 00
	Proprietors of New York Daily News, advertising papers pending before the Mayor	65 00
	Edward Van Ranst, coaches furnished Mayor and Acting Mayor, May	155 00
	Proprietors of New York Phœnix, advertising notice of reward	3 20

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June 6,	Proprietors of New York Traveller, advertising various notices.....	$22 00
	Proprietors of Irish-American, advertising various notices.....	61 40
	Proprietors of New York Spirit of the Times, advertising various notices...	5 00
	Proprietors of New York Truth Teller, advertising various notices.....	61 40
7,	James C. Burnham, first marshal, incidental expenses of office, May...	42 10
14,	Proprietors of New York Leader, advertising various notices.....	7 20
	Proprietors of New York Commercial Advertiser, advertising various notices.....	41 40
	Proprietors of New York Metropolitan Record, advertising various notices...	5 15
	Proprietors of New York Herald, advertising various notices.....	147 75
	Proprietors of New York Daily Transcript, advertising various notices...	5 25
	Proprietors of New York Daily News, advertising various notices.....	104 10
	Proprietors of New Yorker Staats Zeitung, advertising various notices..	18 20
	Proprietors of New Yorker Abend Zeitung, advertising various notices..	24 20
	Proprietors of New York Courier and Enquirer, advertising various notices	16 80
	Proprietors of New Yorker, advertising various notices.....	1 60

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June 14, Proprietors of New York Phœnix, advertising various notices.....	$3 20
Proprietors of New York Day Book, advertising various notices.....	18 90
Proprietors of New York Dispatch, advertising various notices.....	7 00
Proprietors of New York Sun, advertising various notices.....	24 88
Proprietors of Spanish-American Printing Co., advertising various notices.	1 90
Proprietors of Scottish Journal, advertising various notices.....	14 85
Fernando Wood, Mayor, expenses killing dogs.....	300 00
18, Fernando Wood, Mayor, expenses killing dogs.....	300 00
George Richards, distributing notices...	60 00
19, Proprietors of New York Phœnix, advertising notice to weighers of hay.....	6 15
Proprietors of New York Evening Post, advertising notice to owners of dogs.	4 96
Proprietors of New York Transcript, advertising notice to owners of dogs.	7 35
23, Proprietors of New York Times, advertising notice to owners of dogs...	88 60
Proprietors of New York Phœnix, advertising notices.....	6 00
Proprietors of New York Sunday Courier, advertising notices.....	1 70
30, John M. Jones, advertising notices...	5 60
John W. Herbst, interpreter, June....	66 66

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June 30, William McKenny, messenger, June.	$66 66
John P. Haws, assistant messenger, June	50 00
C. P. Garcia, copyist, June	58 33
Fernando Wood, Mayor, expenses killing dogs	300 00
Total	$4,857 02

CONTINGENCIES, STREET DEPARTMENT.

April 7, Henry Z. Drew, services as engineer for March, '60	$77 50
Edward Ewen, expenses visiting work under contract	24 50
21, Proprietors of New Yorker Demokrat, advertising notice repairing pier 4, East river	15 20
Proprietors of New York Daily News, advertising notice repairing pier 4, East river	40 00
Proprietors of New York Leader, advertising notice repairing pier 4, East river	8 90
23, James Loftus, posting notices	7 50
Edward Kelly, weighing coal, from March 17 to April 14, '60	72 00
George W. Butt, use of carriage for Superintendent of Roads	22 50
John J. Bloomfield, repairing and rebinding books	74 75

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April 23, Proprietors of New York Commercial Advertiser, advertising notice of repairs to pier.....	$4 62
Proprietors of New York Evening Post, advertising notice of repairs to pier..	11 00
G. W. Smith, Street Commissioner, petty disbursements of office.....	100 00
May 4, James Graham, services as porter in office of Deputy Superintendent of Repairs and Supplies, April.....	37 50
James Loftus, posting notices.....	12 00
Proprietors of New Yorker Staats Zeitung, advertising notices.....	30 80
12, Mansfield Lovell, expenses visiting work under contract.....	16 50
Edward Ewen, expenses visiting work under contract...	13 75
Edward Kelly, services weighing coal, from April 14 to April 30, '60.....	39 00
Lee & Larned, repairs to steam fire engine No. 8.....	72 95
June 6, Henry Z. Drew, services as engineer on Exempt engine, to May 20, '60....	125 00
Proprietors of New York Leader, advertising altering house 130 Amity street.....	3 00
Proprietors of New York Evening Post, advertising various notices.....	30 12
Proprietors of New York Daily Transcript, advertising various notices...	21 95
Proprietors of New York Commercial Advertiser, advertising various notices.....	14 19

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June 6, Proprietors of New Yorker Demokrat, advertising various notices.....	$63 20
7, James Graham, porter in office of Deputy Superintendent of Repairs and Supplies, for May.....	40 50
James Loftus, posting notices.....	7 50
9, Proprietors of New York Daily News, advertising notices.....	28 80
18, Proprietors of New York Leader, advertising various notices.....	6 00
19, Edward Ewen, expenses incurred visiting works under contract, to June 11.	14 00
James Loftus, posting notices.....	7 50
George W. Butt, coach-hire to pay laborers.....	30 00
28, G. W. Smith, Street Commissioner, petty expenses of office, per req. June 23, '60.....	100 00
30, W. H. Wilson & Son, painting apparatus for hose company 8, April, '59..	30 00
Proprietors of New York Evening Post, advertising.....	22 55
Proprietors of New Yorker Staats Zeitung, advertising.....	43 55
James Graham, services in office of Deputy Superintendent of Repairs and Supplies, June.....	89 00
James Loftus, posting notices.....	17 25
Thomas Culkin, cartage sand, &c.....	20 53
Total.....	$1,345 61

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CONTINGENCIES—CROTON AQUEDUCT BOARD.

April 5, Proprietors of New York Daily News, advertising	$117 00
John J. Concklin, cleaning offices and washing towels	10 62
G. S. Greene, expenses to Albany on official business	12 20
21, Proprietors of New York Commercial Advertiser, advertising notices	52 80
James Reed, carpenter work at Croton Department	12 88
23, Proprietors of New York Evening Post, advertising notices	95 20
Proprietors of New York Demokrat, advertising notices	24 55
Proprietors of New York Leader, advertising notices	9 10
Proprietors of New York Express, advertising notices	26 95
June 6, R. Mackey, horse and wagon-hire for Assistant Engineer	12 00
E. Van Ranst, coach-hire in visiting various pavements	6 00
Proprietors of New York Staats Zeitung, advertising various notices	44 45
7, Thomas Clarke, postages to May 28, '60.	7 81
James Reed, carpenter work at Rotunda	29 06
Voorhis & Pomeroy, repairing wagon of Engineer	23 29
Robert C. Brown, repairing water-closet and urinal	9 35

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June 7, George Hayward, Harbor Commissioners' map	$5 50
19, Proprietors of New York Staats Zeitung, advertising various notices	26 40
Proprietors of New York Leader, advertising various notices	3 30
Proprietors of New York Evening Post, advertising various notices	19 80
Proprietors of New York Transcript, advertising various notices	11 55
Proprietors of New York Express, advertising various notices	24 75
Proprietors of New York Commercial Advertiser, advertising various notices	22 55
Proprietors of New York Courier and Enquirer, advertising various notices.	11 75
Proprietors of New Yorker Demokrat, advertising various notices	25 30
Total	$644 16

DONATIONS.

April 21, Demilt Dispensary, half-yearly donation	$500 00
North-western Dispensary, half-yearly donation	500 00
New York Dispensary, half-yearly donation	500 00
Eastern Dispensary, half-yearly donation	500 00

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Apl. 21, Northern Dispensary, half-yearly donation	$500 00
23, Walter S. Pinckney, services to Committees of Common Council, '59	250 00
25, Eliza Tuttle, First Directress, benefit Ladies' Union Aid Society	500 00
Mrs. C. Dubois, First Directress, benefit Nursery and Childs' Hospital	1,000 00
Mrs. M. A. Hawkins, President, benefit American Female Guardian Society	2,000 00
Mrs. Mary Hastings, First Directress, benefit New York Magdalen Benevolent Society	1,000 00
June 4, Mrs. Olive M. Devoe, Secretary, benefit Home for Deaf Mutes, resolution of Common Council, May 17, '60	500 00
8, W. E. Dunscombe, Treasurer, benefit Leake and Watts' Orphan Asylum, resolution of Common Council, April 13, '60	3,930 00
18, Mrs. C. M. Sedgwick, benefit Woman's Prison Association, resolution of Common Council, June 4, '60	500 00
19, Isaac Ferriss, President, benefit New York Ophthalmic Hospital, resolution Common Council, June 14, '60	500 00
T. House Taylor, President, benefit New York Eye and Ear Infirmary, resolution of Common Council, June 14, '60	1,000 00

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June 22,	Anna F. Willis, Treasurer, for liquidation of assessment against property of Colored Orphan Asylum, for regulating, &c., Fifth avenue, sewer in Forty-fourth street, opening Central Park, &c....	$8,971 72
23,	Robert Ray, President, donation to North-western Dispensary, resolution of Common Council, June 20, '60...	500 00
30,	Charles Little, father of James Little, donation for defraying all expenses of funeral of James Little, resolution of Common Council, June 20, '60.....	250 00
	Total.....	$18,401 72

ELECTION EXPENSES.

April 3,	Charles Campbell, assignee, services of J. B. Kelly, as clerk of fourth district, Twenty-second Ward, December 6, '59.....	$9 00
	John Williamson, fitting up polls first district, Fifteenth Ward, '59.....	10 00
21,	Edward S. Parsells, fitting up polls third district, Nineteenth Ward, '59.	10 00
	Proprietors of New York Tribune, advertising notice of election, November, '59.....	61 87
	C. Schwarzwaelder, meals furnished military election, December 6, '50...	21 88

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April 24, Chas. W. Baker, stationery and printing, election, December 6, '59.....	$3,059 16
May 7, P. J. Burke, fitting up polls of fifth district, Fourth Ward, November and December, '59.....	20 00
8, E. Goodenough, Bibles furnished at December election, '59	104 00
June 6, William Mansfield, fitting up polls fourth district, Twelfth Ward, '59..	18 92
7, E. Buermayer, fitting up polls fifth district, First Ward, November and December, '59	15 00
11, Proprietors of New York Herald, advertising city canvass, 1859.....	208 88
28, Proprietors of New York Churchman, advertising election notice	2 90
Total.....	$3,562 36

ERRORS AND DELINQUENCIES.

April 5, Thomas B. Van Buren, reduction of personal tax in '59, as per resolution of Common Council, March 26, '60..	$143 37
June 14, Joseph C. Pinckney, Clerk of Arrears, canceling an assessment made in error, on map No. 46, sewer in Bank street, from Factory street west to Hudson river	38 22
Total.....	$181 59

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FIRE DEPARTMENT.

April 7, Gilbertson & Purdy, repairs to fire apparatus	$65 00
Thomas C. Riley, repairs to fire apparatus	17 25
A, Van Ness & Co., repairs to fire apparatus	146 00
A. V. Stout, Chamberlain, pay-roll of workmen in Bureau of Chief Engineer, to March 31, '60	192 00
11, De Voursney & Brother, lamp for hose company 33	90 00
21, W. D. Kennedy, sponge	36 50
S. H. Knapp, burning fluid	28 14
23, A. V. Stout, Chamberlain, pay-roll of workmen in Bureau of Chief Engineer, to April 14, '60	192 00
Joseph Pine, repairing fire apparatus	145 25
Edward Marrenner, lanterns, axes and chamois	170 50
W. H. Carpenter, brooms for Deputy Superintendent of Repairs and Supplies	9 25
A. M. C. Smith, hose leather furnished Corporation yard	24 00
S. T. Baker, signal oil	63 00
Henry Homer, repairing fire apparatus.	162 21
Edward Marrenner, repairing signal lanterns, &c	239 51
John H. Sickles, repairing fire apparatus	81 00

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Apl. 23,	Samuel Connover, new signal for hose company 38	$12 00
	A. Van Ness & Co., building new engine for company 44, as per contract.	840 00
	R. H. Welch, hose butts and tips	93 50
25,	Lee & Larned, in full for purchase of steam fire engine for hose company 46.	3,175 00
	W. G. Hunt, assignee of Lee & Larned, on account of above purchase	325 00
30,	Mrs. Withers, cartages, from March 19 to 31	95 00
	Mrs. Withers, cartages, from April 2 to 14	96 50
May 2,	Joseph Pine, repairing fire apparatus.	80 50
3,	W. D. Kennedy, oil furnished	110 95
	A. Van Ness & Co., repairing fire apparatus	55 00
	John H. Sickles, repairing fire apparatus	211 50
7,	Edward Marrenner, brooms, oil, &c., and repairs to signals	113 06
	Mrs. Withers, cartage of apparatus, from 16th to 28th of April	85 00
	W. D. Kennedy, sponges	36 50
	A. V. Stout, Chamberlain, pay-roll of workmen in Bureau of C. E., to April 28, '60	192 00
12,	Henry Homer, repairing fire apparatus.	168 25
	Robert Rogers, cast-steel tools	25 50
	Edward Marrenner, lanterns, pails, chamois, &c	194 00
	Lewis L. Squire, Manilla rope	109 73

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June 6, Charles E. Hartshorn, repairing fire apparatus	$191 00
William Williams, repairing fire apparatus	129 25
John H. Sickles, repairing fire apparatus	92 25
A. Van Ness & Co., repairing fire apparatus	92 25
William Williams, repairing fire apparatus	108 50
Mrs. Withers, carting fire apparatus	88 50
Joseph Pine, repairing fire apparatus	106 37
Edward Marrenner, chamois, pails, &c.	106 25
Buschman & Co., hemp pipe for Exempt engine company	5 80
Jeffers & Co., building engine for company 31, as per resolution of Common Council, July 5, '59	1,550 00
James Smith, repairing fire apparatus	364 50
Floyd S. Gregg, cleaning and keeping in order Exempt engine	25 00
John T. Barnard, wood for Exempt engine	95 00
Phillip Hawkins, services at Corporation yard, from April 30 to May 12, '60	24 00
Gilbertson & Purdy, repairing fire apparatus	58 00
New York Belting and Packing Company, twenty-five feet of Croton hose for engine 38, (steamer)	5 50
A. Van Ness & Co., repairing fire apparatus	67 50

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June 6,	James Canfield, services at Corporation yard, from April 30 to May 12	$24 00
	John H. Sickles, repairing fire apparatus.....	89 01
	Ward & Hallohan, repairing lamp for hose company 37.....	12 00
	C. E. Hartshorn, repairing fire apparatus.....	165 00
	S. H. Knapp, one barrel of burning fluid for stock account.....	26 39
7,	Phillip Hawkins, services at Corporation yard, from May 14 to 26.....	24 00
	James Canfield, services at Corporation yard, from May 14 to 26.....	24 00
	New London Brass Work Company, three dozen back wrenches.....	64 60
	New York Belting and Packing Company, hose for various engine companies.....	270 00
	P. Weirich & Brothers, repairing ladders.....	87 79
	A. M. C. Smith, straps, leather rivets, &c	148 50
	Edward Marrenner, repairing lanterns, signals, &c	75 63
	Mrs. Withers, cartage, May 14 to 26..	87 50
	W. D. Kennedy, sperm oil, sponges, &c., for stock account	106 75
8,	Connover & Walker, trumpets, axes, &c	466 44
9,	Robert T. Haws, Comptroller, pay-roll of workmen in Bureau of Chief Engineer, to May 12, '60	192 00

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June 9,	Robert T. Haws, Comptroller, pay-roll of workmen in Bureau of Chief Engineer, to May 26, '60.....	$192 00
12,	Edward Marrenner, lanterns, axes, chamois, etc.....	178 66
	W. H. Carpenter, brooms and clamps for stock account.....	49 00
	H. Edwards, signal for 10 hose company	12 00
	E. McCormick & Son, painting carriage for hose company 10.....	30 00
	Joseph Pine, repairing fire apparatus..	139 00
	W. D. Kennedy, neat's foot oil.....	110 50
19,	James Canfield, services at Corporation Yard, May 28 to June 9, 1860..	24 00
	Philip Hawkins, services at Corporation Yard, May 28 to June 9, 1860..	24 00
	J. C. Bayles, Manilla rope.....	52 02
	A. M. C. Smith, hose, buckets, etc.....	36 50
	Edward Bonnoll, manure forks.....	156 00
	Robert Lennox, repairing hook and ladder No. 10.....	15 00
	W. D. Kennedy, sponges for stock account.....	36 50
	Joseph Pine, repairing fire apparatus..	102 25
	Mrs. Withers, cartage, from May 28 to June 9.....	90 00
	Edward Marrenner, repairing lanterns,	20 00
	C. E. Hartshorn, building carriage for hose company 6, resolution C. C., September 24, '59; and painting hose carriage No. 31, resolution C. C., May 1, '60.....	510 00

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June 19, C. E. Hartshorn, balance of contract for building hose carriage No. 2.....	$336 00
Robert T. Haws, Comptroller, pay-roll of workmen in Bureau of Chief Engineer to June 9, '60.....	192 00
23, Edward Van Ranst, coaches furnished Chief Engineer to April 10, '60..	16 50
Total.....	$14,975 81

FIRE AND POLICE TELEGRAPH.

April 21, A. V. Stout, Chamberlain, pay-roll of employees on telegraph, March....	$181 94
Dayton & Co., telegraph poles.....	114 50
23, Dayton & Co., do.	187 00
C. T. & J. N. Chester, chemicals for telegraph.....	131 67
May 3, A. V. Stout, Chamberlain, pay-roll of employees on telegraph, April.....	285 31
June 4, James Crowley, operator, May.....	67 94
E. Polhamus, operator, (one day short last month,) May.....	70 13
James K. Kellock, operator, (one day short last month,) May.....	70 13
C. T. & J. N. Chester, supplies for telegraph, May.....	112 03
C. L. Chapin, operator, May.....	67 94
Joseph Rice, labor, May.....	25 74
Charles Robinson, inspector, (sundry disbursements,) May.....	13 26

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June 6, John H. Robertson & Co., iron hooks and telegraph irons.....	$63 50
30, Charles Robinson, inspector, sundry disbursements, June.....	32 83
James Crowley, telegraph operator, June.....	65 70
E. Polhamus, telegraph operator, June.	65 70
C. L. Chapin, do., do. ..	65 70
James K. Kellock, do., do. ..	48 18
H. W. Rowland, do., do. ..	17 52
James Rice, laborer, June.....	22 37
Thomas Morgan, telegraph poles.....	44 50
Total.....	$1,753 59

FOURTH AVENUE PARKS.

April 7. William H. Webber, services as inspector from March 1 to 17, '60.....	$30 00
23, James W. Smith, in full for building foundation stone and erecting iron railing.....	1,841 98
May 1, Jas. Lynch, garden mould furnished...	486 20
3, A. V. Stout, Chamberlain, pay-roll of workmen to April 21, '60.....	48 75
12, A. V. Stout, Chamberlain, pay-roll of workmen to May 5, '60.....	61 12
Joseph Lynch, 365 loads of garden mould.....	248 20
June 7, James Lynch, garden mould.....	489 60
8. Joseph Lynch, garden mould.....	486 20

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June 11, Robt. T. Haws, Comptroller, pay-roll of workmen to May 19, '60.....	$115 50
12, Robert T. Haws, Comptroller, pay-roll of workmen to June 2, '60.....	198 00
Total.....	$4,005 55

FIFTEENTH WARD STATION-HOUSE.

April 19, Edward Gridley, extra work, as per resolution C. C., December 13, '59..	$2,246 01
June 12, Edward Gridley, materials for rebuilding Fifteenth Ward Station-house.....	967 84
23, Edward Gridley, assignee, third payment on contract of J. V. Gridley, for rebuilding Fifteenth Precinct Station.....	2,137 50
Total.....	$5,351 35

INFANTS' HOME (CONSTRUCTION.)

April 7, Michael Shiels, services as inspector for March.....	$54 00
30, Alexander H. Coulter, assignee, on account of Wm. Coulter's contract (less $475 16, amount received for claim) for building Foundling Hospital....	3,021 24
May 3, Michael Shiels, services as inspector for April.....	50 00
June 6, William Coulter, on account of contract for building Foundling Hospital,	3,500 00

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June 12, Michael Shiels, services as inspector for May	$54 00
30, Alexander H. Coulter, assignee, on account of contract of Wm. Coulter, for building Infants' Home	3,000 00
Total	$9,679 24

IRON PAVEMENTS.

June 21, Francis P. Vidal, preliminary surveys, paving Maiden lane and Cortlandt street	$205 56

INTEREST ON REVENUE BONDS.

April 14.	Due April 15, 1860.	
Sixpenny Savings' B'k, int. on b'd No.	104..	$300 00
do do on do	105..	180 00
do do on do	106..	120 00
Joshua S. Bowne.....do	107..	114 00
Mathew Daly.....do	108..	330 00
Henry F. Daly.....do	109..	180 00
Rebecca Tobias.....do	110..	90 00
Amelia B. Lazarus.....do	111..	48 00
Phœbe F. Hoag.....do	112..	66 00
Anna M. Bowron.....do	113..	60 00
Levis I. Cohen.....do	114..	600 00
do .....do	115..	600 00
do .....do	116..	600 00
Caleb Fowler.....do	117..	60 00
Oliver Rhead, Yonkers.....do	118..	252 00

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April 14.	Due April 15, 1860.		
Sarah A. Brownell, interest on bond No.		119..	$120 00
Irving Savings' Institution	do	120..	4,200 00
Thomas H. Betts	do	121..	300 00
John J. Devoe	do	122..	60 00
Benjamin S. Webb	do	123..	180 00
W. J. Haskett	do	124..	60 00
Manhattan Savings' Institution	do	125..	12,000 00
J. M. Austin, J. L. Lewis and others, trustees	do	126..	240 00
D. Lawrence Clark	do	127..	144 00
W. W. Fox, President	do	128..	1,500 00
do do	do	128..	1,500 00
Richard Tighe	do	130..	1,800 00
J. S. Swan and others, executors	do	131..	660 00
Freelove Bowron	do	132..	180 00
Broadway Savings' Bank	do	133..	6,000 00
Burr Tucker	do	134..	300 00
Citizens' Fire Insurance Co	do	135..	720 00
Abraham Thomas	do	136..	30 00
C. L. Everitt	do	137..	240 00
Mercantile Fire Insurance Co	do	138..	600 00
Caroline A. Hardenbrook	do	139..	60 00
Dry Dock Savings' Institution	do	140..	4,500 00
April 15.			
Adolphus Mincho	do	141..	72 00
Richard P. Betts	do	142..	318 00
C. Ann Sturgis	do	143..	36 00
George Beckett	do	144..	42 00
John J. Devoe	do	145..	30 00
Abraham Ackerson	do	146..	36 00
Thomas McHenry	do	147..	180 00

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April 15.	Due April 15, 1860.		
S. C. Cornell, interest on bond	No.	148..	$180 00
Stephen C. Williams	do	149..	600 00
S. C. Williams, trustee	do	150..	240 00
William Kaufman	do	151..	372 00
P. Poulage	do	152..	360 00
A. Jacobs' Sons	do	153..	780 00
Rachel Jacobs	do	154..	360 00
Ezra F. Banks	do	155..	72 00
Martha De Noyelles	do	156..	41 88
May 1.	Due May 1, 1860.		
James P. Cahill	do	181..	480 00
Abraham Thomas	do	182..	30 00
J. C. Douglass, Cashier	do	183..	600 00
R. L. Jacques	do	184..	59 83
Edward A. Frazer	do	185..	59 83
Mary M. French	do	186..	359 01
William Donnovan	do	187..	35 90
William Jay Haskett	do	188..	29 92
Nicholas Kipp	do	189..	215 41
Sophia Tobias	do	190..	29 83
T. R. De Forrest	do	191..	179 01
Mathias N. Danser	do	192..	2,386 85
Mathias N. Danser	do	193..	596 71
David Keys	do	198..	59 50
Phillip Lyons	do	199..	238 02
Samuel Kriesman	do	200..	71 41
Burr Tucker	do	201..	130 91
James G. King's Sons, in trust	do	202..	59 50
William H. Churchill	do	203..	130 91
Lydia A. Stephens	do	204..	83 31
William Donnovan	do	205..	119 01

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May 1.	Due May 1, 1860.	
Samuel Coleman, interest on bond No.	206..	$178 52
Henry C. Bowron..... .....do	207..	71 21
Peter McCarty.....do	208..	593 42
Emma L. Waterman.....do	209..	356 05
Robert Bruce.....do	210..	1,483 56
Robert J. Cheesbrough, trustee...do	211..	29 67
Charles W. Lawrence.....do	212..	59 34
Lydia A. Stephens.....do	213..	59 34
W. W. Russell.....do	214..	361 99
Irving Savings' Institution.....do	215..	591 78
Catharine Townsend..... .....do	216..	118 35
Gallatin Fire Insurance Co.....do	217..	355 06
Eliza N. Verplanck.....do	218..	88 76
Eliza N. Verplanck.....do	219..	29 59
J. N. Crane.....do	220..	739 73
George W. Berrian, Jr.....do	221..	153 86
John Lyon..... .....do	222..	35 41
Robert J. Cheesbrough, trustee...do	223..	352 11
do do do ....do	224..	70 42
do do do ....do	225..	41 08
Burr Tucker.....do	226..	193 66
A. P. Halsey, treasurer.....do	227..	117 37
Frederick Clarkson, attorney....do	228..	526 68
William B. Dinsmore, trustee....do	229..	58 52
Brooklyn Savings' Bank.....do	230..	1,163 84
H. C. & W. Bowron, executors..do	231..	180 39
H. Hendricks, trustee.....do	232..	116 05
Jacob A. Robertson.....do	233..	1,160 55
Hugh Kelly, treasurer.....do	234..	348 16
Asher Kursheedt, treasurer.....do	235..	174 08
Asher Kursheedt, treasurer.....do	236..	174 08

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May 15.	Due May 1, 1860.		
Thos. L. Conklin, interest on bond No,		237..	$69 43
Catharine Livingston.....	....do	238..	173 59
Irving Savings' Institution.....	do	239..	1,147 40
Peter McCarty.....	do	240..	114 74
C. P. Timpson.....	do	241..	57 37
Clementine P. Gibson.....	do	242..	28 60
Miss Catelina Oothout.....	do	318..	277 80
Adolph Loewe.....	do	589..	36 82
	Due May 15, 1860.		
Isaac Bell.....	do	243..	180 00
Julia De Forrest.....	do	244..	66 00
Manhattan Savings' Institution...	do	245..	6,000 00
Mary Riker.....	do	246..	480 00
Caroline Baker.....	do	247..	30 00
Mary Platt.....	do	248..	30 00
Jane W. Van Vleeck.....	do	249..	102 00
C. S. Angevine.....	do	250..	120 00
C. S. Angevine.....	do	251..	120 00
William Berrian.....	do	252..	132 00
John E. Coster.....	do	253..	120 00
Horatio G. Prall.....	do	254..	60 00
East River Savings' Institution...	do	255..	900 00
Maria Frazer.....	do	256..	60 00
W. P. Prall.....	do	257 .	540 00
W. P. Prall.....	do	258..	42 00
S. D. Chase.....	do	259..	78 00
Mary Hartell.....	do	260..	30 00
Rosetta Gassin.....	do	261..	120 00
Lewis J. Cohen.....	do	262..	598 35
Lewis J. Cohen.....	do	263..	598 35
Hicks & Bell.....	do	264..	59 83
David Monroe	do	265..	23 93

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May 1.	Due May 15, 1850.		
Gaetena Crose, interest on bond No.	266..	$185	49
Abraham Thomas.....do	267..	59	83
John V. Stout.....do	268..	167	54
Dry Dock Savings' Institution....do	269..	2,991	78
Rachael Jacobs.....do	270..	113	68
James P. Robertson.....do	271 .	239	34
Asa Otis, New London.....do	272..	835	40
Charles H. Redman.....do	273..	358	02
Irving Savings' Institution.....do	274..	1,190	14
R. E. Stillwell, in trust..... do	289..	166	16
Jeremiah Green.....do	290..	59	34
Eugenia Green.....do	291..	41	54
R. J. Cheesbrough, trustee.....do	292..	89	01
Joshua W. Bowron.....do	293..	41	25
Matilda Aims.....do	294..	59	17
Edward De Noyelles.....do	295..	118	02
E. A. Williams.....do	296..	70	81
William P. Powers.....do	297..	236	05
Catharine C. King.....do	298..	58	68
J. & D. Gorham.....do	299..	117	37
William Lane..... .....do	300..	58	68
William Lane.....do	301..	29	34
Charles O'Neill.....do	302..	164	31
John J. Wood.....do	303..	105	63
Anna Blauvelt.....do	304..	29	26
William P. Woodcock.....do	305..	117	04
William P. Woodcock.....do	306..	87	78
James Moore.....do	307..	58	52
James S. Studley..... .do	308..	117	04
William Lane.....do	309..	29	26
John W. Chambers.....do	310..	87	53

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May 15.	Due May 15, 1860.		
A. A. Clinton, interest on bond No.		311..	$29 01
C. B. Timpson	do	312..	174 08
John L. Carbrey	do	313..	58 02
Edward B. Boggs	do	314..	87 04
Oliver H. Lee, treasurer	do	315..	863 01
William F. Coles	do	316..	690 41
Edward Suffern	do	317..	86 05
John A. Bullard	do	635..	504 00
June 1.	Due June 1, 1860.		
Thomas H. Betts	do	330..	90 00
Richard P. Betts	do	331..	114 00
James Brown	do	332..	1,200 00
James Brown	do	333..	1,200 00
Brown Brothers & Co	do	334..	600 00
do do	do	335..	600 00
do do	do	336..	600 00
do do	do	337..	600 00
do do	do	338..	600 00
James Shepherd	do	339..	600 00
Francis Noe	do	340..	54 00
Edward Delafield, in trust	do	341..	600 00
Francis Gross, in trust	do	342..	42 00
Francis Gross, in trust	do	343..	300 00
Henry C. Prentiss	do	344..	180 00
Isaac Phillips	do	345..	180 00
Rachael Jacobs	do	346..	360 00
Benjamin S. Webb	do	347..	60 00
Charles H. Redman	do	348..	120 00
N. B. Mountfort	do	349..	90 00
Samuel H. Denton	do	350..	180 00
Jane A. Thompson, in trust	do	351..	720 00
Jane A. Thompson, in trust	do	352..	360 00

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June 1.	Due June 1, 1860.		
Jane A. Thompson, in trust, interest on bond No. 353			$60 00
Samuel M. Thompson	do	354..	180 00
W. H. Vanderhoof, trustee	do	355..	30 00
G. W. Berrian, Jr	do	356..	48 00
William Tucker	do	357..	59 83
Charles O'Neill	do	358..	83 77
John Brooks	do	359..	59 83
George Armstrong	do	360..	538 52
P. Kopman, in trust	do	361..	29 91
C. C. Pinckney, (Chan. trustees)	do	363..	29 83
Walter C. Palmer	do	364..	89 50
Cornelius I. De Witt	do	365..	147 94
A. Jacobs' Sons	do	366..	177 53
T. L. Van Norden, in trust	do	367..	35 40
William McAllister	do	368..	59 01
Annee Seguin	do	369..	354 08
Annee Seguin	do	370..	354 08
James Fagan	do	371..	147 12
James Fagan, trustee	do	372..	129 46
Jacob Sturges	do	373..	1,530 08
Gab'l Mead & W. H. Costar, (ex.)	do	374..	141 23
Azariah C. Flagg	do	375..	58 84
Azariah C. Flagg	do	376..	35 31
Helen L. Prall	do	377..	29 34
Abraham Thomas	do	378..	35 21
R. Cheesbrough, trustee	do	379..	11 70
David C. Morehead	do	380..	585 20
Mrs. Anna R. Shiers	do	381..	292 60
R. J. Cheesbrough, trustee	do	417..	35 01
Sixpenny Savings' Bank	do	418..	58 02
Sixpenny Savings' Bank	do	419..	58 02

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June 1.	Due June 1, 1860.		
Henry W. Ogden, U. S. N., interest on bond No. 420			$115 72
Columbian Insurance Company	do	421	2,400 00
Columbian Insurance Company	do	422	1,800 00
Ellen Coxe	do	423	173 09
June 15.			
Adolphus Mincho	do	382	72 00
Benjamin Smith	do	383	180 00
Sarah Blair	do	384	30 00
Sarah Martin	do	385	78 00
Benjamin B. Daly	do	386	48 00
James Keane	do	387	360 00
Manhattan Savings' Institution	do	388	4,500 00
Bank for Savings'	do	389	6,000 00
William H. Porter	do	390	149 59
E. Caret	do	391	239 34
William Tucker	do	392	59 83
Thomas Gearing	do	393	59 83
A. Jacobs' Sons	do	394	71 80
Margaret Martin	do	395	29 91
Victoria Jacobs	do	396	71 80
Mary E. Farnum	do	397	298 35
L. F. Simpson	do	398	149 17
L. F. Simpson	do	399	149 17
L. F. Simpson	do	400	149 17
A. Huriquet	do	401	119 01
N. R. Wolcott	do	402	177 53
Ward H. Acker	do	428	64 55
Sarah A. Sneeden	do	429	146 71
Sarah A. Sneeden	do	430	117 37
William Miner	do	431	291 78
Priscilla S. Purser	do	432	20 42
John J. Devoe	do	433	46 42

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June 15.	Dce June 1, 1860.		
Jones & Co., interest on bond	No.	434..	$406 19
S. D. Chase	do	435..	57 86
William H. Webb	do	690..	468 49
William H. Webb	do	691..	468 49
William H. Webb	do	692..	234 24
June 30.	Payable July 1, 1860.		
Uriah & Henry Hendricks, trustees	do	464..	600 00
Uriah, M. M. & H. Hendricks, "	do	465..	300 00
M. M. Hendricks	do	466..	360 00
Rebecca Tobias	do	467..	96 00
Ann Graham	do	468..	810 00
J. A. Robertson	do	469..	1,800 00
Isaac Phillips	do	470..	120 00
Allen Brundage	do	471..	108 00
Caleb Fowler, Yonkers	do	472..	300 00
Caleb Fowler, Yonkers	do	473..	132 00
Samuel Trickey	do	474..	150 00
W. W. Concklin	do	475..	120 00
W. W. Concklin, executor	do	476..	159 00
Thomas L. Concklin	do	477..	120 00
Edward De Noyelles	do	478..	6 00
Dry Dock Savings' Institution	do	479..	4,500 00
Irving Savings' Institution	do	480..	3,000 00
Samuel B. Haines	do	481..	36 00
Mary O'Donnell	do	482..	120 00
J. W. C. Leveridge	do	483..	66 00
Eliza Stannard	do	484..	108 00
Manhattan Savings' Institution	do	485..	12,000 00
Edward Julke	do	486..	60 00
C. F. Lineback	do	487..	120 00
C. F. Lineback	do	488..	60 00

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June 30. Payable July 1, 1860.

Peter O'Reilly, interest on bond	No.	489..	$60 00
David Monroe....	do	490..	48 00
Joshua S. Bowne.....	do	491..	60 00
Robert Dillon.....	do	492..	288 00
Williamsburgh Savings' Bank....	do	493..	240 00
Sarah Ann Brownell.....	do	494..	42 00
James P. Webb, in trust.....	do	495..	60 00
Eliza Green.....	do	496..	150 00
Janet Gibbons.....	do	497..	600 00
W. H. Hewitt, guardian.....	do	498..	90 00
S. S. Day, trustee.....	do	499..	144 00
Charles O'Neill.....	do	500..	78 00
Charles R. Murray.....	do	501..	366 00
Patrick Kane.....	do	502..	150 00
David C. Morehead.....	do	503..	600 00
do	do	504..	600 00
do	do	505..	600 00
do	do	506..	600 00
do	do	507..	45 00
Rebecca Morehead.....	do	508..	60 00
S. J. Jones.....	do	509..	30 00
U. S. Life Insurance Company...	do	510..	600 00
Amasa Wright.....	do	511..	295 89
J. M. Austin and others, trustees.	do	512..	118 35
J. M. Austin and others, trustees.	do	513..	59 17
James Sheppard.....	do	514..	414 24
S. Kritzman.....	do	515..	106 52
C. F. Lineback.....	do	516..	59 17
John L. Carbrey.....	do	517..	248 54
Irving Savings' Institution.....	do	518..	590 13
A. P. Halsey, treasurer.....	do	519..	177 04

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June 30. Payable July 1, 1860.

J. M. Austin and others, trustees, interest on bond No. 520			$1,180 27
Silas Carle	do	521..	176 54
John L. Carbrey	do	522..	123 58
S. H. Smith	do	523..	35 31
James Timpson	do	524..	35 31
James H. Brush	do	525..	29 34
Asa Otis, New London	do	526..	352 11
Sing Sing Savings' Bank	do	527..	293 42
Jetta Turk	do	528..	117 37
Clarissa Cady	do	529..	41 08
Emily Hollingsworth, executor	do	530..	176 05
Charles A. Peabody	do	531..	58 35
do	do	532..	58 35
do	do	533..	58 35
do	do	534..	58 35
do	do	535..	58 35
Eliza Green	do	536..	29 09
Peekskill Savings' Bank	do	537..	58 19
do	do	538..	58 19
do	do	539..	29 09
Clark Wright	do	540..	29 09
Abraham Thomas	do	541..	29 09
Union Dime Savings' Institution	do	542..	290 13
Abraham Ackerson	do	543..	23 21
William Chancey	do	544..	23 14
Maria Cardoza	do	545..	28 93
V. S. Jacobs	do	676..	29 67
Total			$152,725 32

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INTEREST ON PUBLIC STOCK—RE-BUILDING TOMPKINS MARKET.

June 28, Nathan C. Platt, Chamberlain, interest on first instalment of stock, from February 1 to July 1, 1860.....$421 97

INTEREST ON PUBLIC BUILDING STOCK NO. 3.

May 1, A. V. Stout, Chamberlain, interest on Public Building Stock No. 3, for the quarter ending May 1, 1860..... $4,375 00

INTEREST ON PUBLIC EDUCATION STOCK OF 1873.

May 1, A. V. Stout, Chamberlain, interest on Public Education Stock of 1873, for the quarter ending May 1, 1860..... $1,925 00

INTEREST ON NEW YORK CITY STOCK FOR DOCKS AND SLIPS.

May 1, A. V. Stout, Chamberlain, interest on New York City Stock for Docks and Slips, for the quarter ending May 1, '60 $6,250 00

INTEREST ON CENTRAL PARK FUND STOCK OF 1887.

May 1, A. V. Stout, Chamberlain, interest on Central Park Fund Stock of 1887, for the quarter ending May 1, 1860..... $45,991 06

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INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1887.

May, 1. A. V. Stout, Chamberlain, interest on Central Park Improvement Fund Stock of 1887, for the quarter ending May 1, 1860.....	$31,248 00

INTEREST ON CENTRAL PARK FUND STOCK OF 1898.

May 1, A. V. Stout, Chamberlain, interest on Central Park Fund Stock of 1898, for the quarter ending May 1, 1860.....	$9,116 25

JUDGMENTS.

April 5, Frederick L. Vultee, Deputy Sheriff, execution for damages, costs, &c., in suit of J. W. Hunt *vs.* Mayor, &c....	$617 48
Frederick L. Vultee, Deputy Sheriff, execution in suit of N. Wills *vs.* Mayor, &c., for costs in appeal.....	38 03
May 5, Charles A. May, attorney, costs in the matter of opening the judgments in case of Milliman *vs.* Mayor, &c.....	566 74
June 11, N. Millard, attorney, judgment recovered by Rob't Owens against Mayor, &c., in consequence of injuries received by First avenue being in bad order....	1,726 48
12, F. L. Vultee, Deputy Sheriff, judgment and costs of execution recovered by Mary Duig *vs.* Mayor, &c...	396 31

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June 20, Chas. W. Baker, judgment recovered *vs.* Mayor, &c., for his two bills of Nov. 3, 1858, for printing election blanks and stationery for Board of Supervisors...	$2,506 81
Total.....	$7,023 35

LAMPS AND GAS.

April 9, Samuel Downs, lamp-cocks, tubes, &c.	$90 00
A. & G. Brandon, repairing and re-glazing public lamps to April 2.....	277 50
Robert Ennever, repairing gas fixtures..	34 39
Harlem Gaslight Company, gas supplied and lighting lamps, March.....	4,334 40
11, Manhattan Gaslight Company, gas supplied to public buildings, from December 15, 1859, to March 17, 1860.....	3,517 47
23, Manhattan Gaslight Company, fitting up and supplying gas for March, 1860.	18,511 25
New York Gaslight Company, fitting up and supplying gas for March, 1860....	6,750 25
May 2, Daniel Gallagher, furnishing oil and lighting oil lamps, from March 22 to April 22, 1860.....	192 24
3, New York Gaslight Company, repairing and re-setting lamp posts.....	90 37
4, New York Gaslight Company, lighting public lamps for April.....	6,748 18
Manhattan Gaslight Company, lighting public lamps for April.....	19,203 33
Harlem Gaslight Company, lighting public lamps for April.....	8,970 15

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May 4, A. V. Stout, Chamberlain, pay-roll of lamp-lighters of Markets and City Hall.....	$201 66
June 6, New York Gaslight Company, gas supplied to public buildings for three months.....	3,198 21
11, Manhattan Gaslight Company, fitting up and lighting lamps during May.....	18,757 50
Harlem Gaslight Company, fitting up and lighting lamps during May.....	7,166 60
New York Gaslight Company, fitting up and lighting lamps during May.....	6,814 30
A. & G. Brandon, repairing and re-glazing lamps, May 2 to June 2, 1860.....	277 50
12, Daniel Gallagher, furnishing oil and lighting oil lamps to May 22	192 24
Robert T. Haws, Comptroller, pay-roll of lamp-lighters for Markets, City Hall, &c., to May 22.....	201 66
19, New York Gaslight Company, gas for Halls of Justice	552 40
30, John H. Robertson, repairing lamp-irons.....	11 50
Total	$106,499 10

LANDS AND PLACES.

April 11, Michael Coady, barrows, brooms, rakes, &c.....	$214 50
21, A. V. Stout, Chamberlain, pay-roll of workmen to April 7, 1860.....	167 50
23, A. G. Silliman, trees furnished for Tompkins square.....	245 00

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April 23, Jos. Lynch, garden mould for Tompkins square	$228 75
May 1, Robert Walker, mould for Battery, and sod for various parks	305 00
A. G. Silliman, ornamental trees for Tompkins square	201 50
3, Richard Dailey, painted signs of trespass	68 40
A. V. Stout, Chamberlain, pay-roll of workmen to April 21, 1860	851 99
12, A. V. Stout, Chamberlain, pay-roll of workmen to May 5, 1860	889 87
William Jennett, repairing tools	89 30
Joseph Lynch, twenty loads garden mould	15 00
Robert Walker, flagging, corner Battery place and State street	63 00
Patterson Brothers, tools	33 30
June 7, Robert Walker, grass sods and carting ashes to Battery	161 00
A. G. Silliman, evergreen trees for parks	379 50
9, Henry H. Tone, labor removing rubbish from Reservoir square	100 00
Robert T. Haws, Comptroller, pay-roll of laborers to May 19, 1860	1,078 50
11, Charles Gaylon, painting railing Washington square	248 88
T. W. Bayaud & Co., paints, oil, &c., for Washington square	193 50
12, James Lawrence, cleaning railing Washington square	178 89
Robert T. Haws, Comptroller, pay-roll of workmen to June 2, 1860	1,069 50

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June 19, Rob. Walker, ploughing at the Battery	$100 00
George Moore, seeds for various parks..	56 26
23, Patterson Brothers, hoes, scythes, &c..	12 96
Total.....	$7,516 60

LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

May 7, John L. Brower, purchase money and interest for assignment of sale for taxes, November 15, 1859, on property in Nineteenth Ward, map No. 33, between Fourth and Fifth avenues, Eighty-fourth and Eighty-fifth streets.....	$37 23
June 28, Joseph C. Pinckney, Clerk of Arrears, payment of purchases made at tax sale June 4, 1860, account of Corporation of New York, certificates 10 and 34...	343 27
Total.....	$380 50

LEGAL EXPENSES AND DISBURSEMENTS OF COMMITTEE ON POLICE INVESTIGATION.

April 25, William Curtis Noyes, in full for professional services of William Curtis Noyes, E. W. Stoughton, and Alanson Nash, in the Matsell investigation case.	$3,000 00

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OLD CLAIMS.

April 23,	John L. Brown, damage done by sewer in Forty-ninth street.....	$30,000 00
25,	John Van Buren, counsel fee in case of removal of Collector and Deputy Collector of Assessments, and in suit of Mayor, &c., *vs.* A. G. Benson.....	650 00
30,	Proprietors of New York Evening Post, advertising for various departments, 1858 and 1859.....	730 01
May 2,	P. & D. Helms, blacksmith work, sharpening tools, &c., under Wm. Goodheart, roadmaster, 1856 and 1857.....	272 91
7,	Wilcox & Mellen, bedding, &c., furnished engine company 18 in 1857, per resolution Common Council, April 25, 1860.....	64 52
14,	Mervin R. Brewer, attorney, in full, as per settlement with him, for claims of George Shepard, Joseph Haight and Lewis Jordan, for damage to houses in Forty-fourth street.....	2,500 00
June 6,	James Donnelly, wood and coal furnished in 1857.....	167 91
7,	William Rauchfaus, advertising notice in Abend Zeitung of the removal of the remains of Ex-President Monroe, July, 1858.....	48 40
8,	H. C. Calkin, labor on stoves Fifth District Court, bill October 24, 1857..	20 62

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June 14, H'ry Welderken, claim of P.H. Dreyer, for services as surveyor, regulating Fifty-seventh street, Third to Fifth avenue	$100 00
James B. Campbell, claim of P.H. Dreyer, for services as surveyor, regulating Fifty-seventh street, Third to Fifth avenue	140 00
Stillwell & Swain, attorneys, in full settlement of P. H. Dreyer *vs.* Mayor, &c., for services as above	350 00
23, A. M. Binninger, or S. E. Church, attorney, rent for month of June of Bank building, corner Duane and Greenwich streets, for Police head-quarters.....	140 75
30, Charles Lassalle, advertising notices for Mayor in Courrier des Etats Unis.....	45 75
Total.....	$35,909 54

PRINTING AND ADVERTISING FOR DEPARTMENTS.

May 7, Proprietors of New York Irish News, advertising notice for Department of Finance.....	$3 00
June 30, Proprietors of New York Sun, advertising unpaid assessments.....	61 62
Total.....	$64 62

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PRINTING FOR DEPARTMENTS.

Ap'l 3,	Mann, Stearns, & Beal, printing for Corporation Counsel	$245 52
21,	Edmund Jones & Co., printing for various departments	522 75
23,	R. C. Root, Anthony & Co., printing for Superintendent of Lamps and Gas.	5 25
	Joseph M. Marsh, printing for Street Commissioner	99 89
	Mann, Stearns & Beal, printing for Corporation Counsel	114 00
30,	Edmund Jones & Co., printing for Third District Court	215 00
	John J. Bloomfield, printing for various departments	141 75
	Wynkoop, Hallenbeck & Thomas, printing for Fourth District Court	245 00
	Wynkoop, Hallenbeck & Thomas, printing for various departments	759 00
	Benjamin Moore, printing for Fifth District Court	120 00
	C. G. Westlake, printing for various offices	241 25
	Benjamin Moore, printing for various offices	136 00
	Wynkoop, Hallenbeck & Thomas, printing for blank returns, warrants, &c.,	304 50
	Wynkoop, Hallenbeck & Thomas, printing for various departments	231 00
May 3,	Wynkoop, Hallenbeck & Thomas, printing for various departments	248 50

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May 3,	Benjamin Moore, printing for Third District Police Court.....	$72 00
	Joseph M. Marsh, printing for Street Department	227 52
June 6,	Wynkoop, Hallenbeck & Thomas printing for various departments.....	125 50
	Joseph M. Marsh, printing for Street Department	211 74
	Edmund Jones & Co., printing for various departments.....	208 50
	John J. Bloomfield, printing for various departments.....	11 25
	Benjamin Moore, printing for various departments.....	133 75
7,	Benjamin Moore, printing for Finance Department.....	45 00
	Wynkoop, Hallenbeck & Thomas, printing for various departments.....	109 50
	Edmund Jones & Co., printing for various departments.....	50 00
8,	Mann, Stearns & Beal, printing for various departments.....	199 63
	Edmund Jones & Co., printing for various departments.....	170 00
	Wynkoop, Hallenbeck & Thomas, printing for various departments.....	266 00
11,	George H. Clark or G. W. Wheeler, Assignee, printing for Mayor's Office.	78 00
	Joseph M. Marsh, printing for Street Department.....	130 80
	J. W. Bell, printing for Office of Public Administrator.....	18 50

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June 19, Edmund Jones & Co., printing for Corporation Attorney.....	$162 25
Edmund Jones & Co., printing for various offices.....	31 50
G. W. Wheeler, Assignee, for G. H. Clark, printing for various offices....	83 00
Benjamin Moore, printing for various offices.	122 50
Wynkoop, Hallenbeck & Thomas printing for various offices.....	552 50
William H. Arthur & Co., printing for Corporation Counsel.....	1,013 25
28, Wynkoop, Hallenbeck & Thomas, printing for various Courts.....	384 25
Wynkoop, Hallenbeck & Thomas, printing for various Courts and Finance Department.....	480 50
Benjamin Moore, printing for various Courts.....	298 75
Total.....	$8,815 60

PRINTING AND ADVERTISING FOR COMMON COUNCIL.

Ap'l 3. Proprietor of New York Daily News, advertising notices and proceedings of Common Council.....	$573 30
5, Proprietors of New York Leader, advertising notices and proceedings of Common Council.....	87 90

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Ap'l 5,	Proprietors of New York Saturday Press, advertising notices for Committee of Common Council.....	$1 00
	Proprietors of New York Day Book, advertising notices for Committee of Common Council.....	488 30
9,	Proprietors of New York Daily Transcript, advertising notices for Committee of Common Council....	167 51
21,	Proprietors of New York Tribune, advertising notices for Committee of Common Council.....	82 25
	Proprietors of New York Herald, advertising notices for Committee of Common Council.....	96 00
	George Hayward, printing and lithographing for Manual, 1860.....	580 00
23,	Charles W. Baker, printing minutes and documents of the Board of Aldermen, bill April 12, 1860.....	2,315 85
	Edmund Jones & Co., printing minutes and documents for the Board of Councilmen, January, February and March	839 02
30,	Charles W. Baker, printing minutes, documents and manual, for Board of Aldermen bill April 25, 1860	1,419 74
	Proprietors of New York Staats Zeitung, advertising notice of various Committees	32 93

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Ap'l 30,	Proprietors of New York Courier and Enquirer, advertising notice of various Committees	$37 85
	Proprietors of New York Daily News, advertising proceedings of Common Council from 3d to 27th of April	653 20
May 5,	Proprietors of New York Transcript, advertising proceedings of Common Council, April	637 44
7,	Proprietors of New York Commercial Advertiser, advertising proceedings of Common Council, Feb. 1, to May 1, 1860	250 00
	Proprietors of New York Leader, advertising proceedings of Common Council	3 50
	Proprietors of New York Day Book, advertising proceedings of Common Council	581 83
10,	Charles W. Baker, printing minutes and documents for the Board of Aldermen	1,749 46
June 6,	Proprietors of New York Daily News, advertising notices and proceedings to May 11, 1860	349 30
	Proprietors of the New York Murcury, advertising various notices	6 00
	Proprietors of New York Traveller, advertising various notices	30 60
	Proprietors of New York Times, advertising various notices	14 40

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June 6, Charles W. Baker, printing minutes and documents for the Board of Aldermen, bill May 10, 1860.....	$909 08
7, Charles W. Baker, binding and printing minutes and documents.....	2, 562 50
Proprietors of New York Day Book, advertising for various Committees....	556 82
9, Proprietors of New York Daily News, advertising proceedings and notices.	640 70
Proprietors of New York Leader, advertising proceedings and notices, May 5 to June 2,.....	104 30
11, Proprietors of New York Transcript, advertising proceedings and notices, April 28 to June 1.....	767 31
12, M. Dripps, compiling, drawing, engraving and printing maps of views of New York and environs, for manual.....	1,940 00
14, Proprietors of New York Sun, advertising notice of Committees.....	3 00
Proprietors of New York Commercial Advertiser, advertising notice of Committees.....	40 82
18, George Hayward, printing for manual 1860.....	$2,065 00
19, Charles W. Baker, printing for the Board of Aldermen, bill June 15, 1860.....	1,239 62

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June 22, Edmund Jones, & Co., printing for Board of Councilmen to May 31, 1860	$8,791 93
Proprietors of New York Transcript, advertising building law	243 00
Proprietors of New York Staats Zeitung, advertising building law	263 80
25, Proprietors of New York Day Book advertising building law	103 12
28, Proprietors of New York Leader, advertising building law	263 00
Proprietors of New York Daily News, advertising building law	247 20
Proprietors of New York Saturday Press, advertising for Commissioners of Health	72
Total	$32,794 30

PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS.

Ap'l, 7, James Cavanagh, lumber and work at Essex Market drill room	$475 17
9, A. V. Stout, Chamberlain, pay-roll of Inspectors for March	492 00
14, John Elder Jr., plumbing work at various public buildings	217 38
19, Gillespie and Martling, balance of contract for roof on Tompkins market	7,250 00
21, Keyser & Co., plumbing work at Hall of Records	147 11

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Ap'l 21,	Sperry & Co., first payment on clock for City Hall...	$2,000 00
	Lewis Carpenter, lumber work at public buildings.....	381 65
	Watson & Haw, third payment on contract for building house for hook and ladder company No. 7.....	1,074 75
	George Mountjoy, Assignee of W. P. McCormack, caulking at various engine houses.....	136 16
	John Elder, Jr., plumbing work at various public buildings.....	804 27
23,	Bogardus, Lefferts & Tucker, premium on plans for rebuilding Tompkins market, as per resolution of Common Council, Sept. 21, 1855....	200 00
	John Caffray, plumbing work at various public offices.....	157 76
	J. W. Duryee, Assignee of L. Carpenter, carpenter work at Mayor's office	211 06
	W. Field & Son, two per cent on payment to Gillespie & Martling, of seven thousand two hundred and fifty dollars, for plans and specifications for Tompkins market.....	145 00
	James R. McGregor, locks and keys for hose company 26, and speaking tube for City Hall.....	80 50
	C. Schwarzwaelder, painting, plumbing, &c., at Essex market rooms.....	234 71

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Ap'l 23, J. H. Roberston, iron work at public buildings.....	$325 10
Harvey F. Aubrey, glazing at public buildings.....	175 29
Charles A. Dobbs, painting at house of hook and ladder company 6.....	86 37
George W. Odell, mason work at house of hose company 14.....	27 11
John Bapp, emptying sink at house of hose company 26.....	27 68
Andrew Knox, plumbing work at house of hook and ladder company 9....	6 85
Henry Wallace & Co. carpenter's work at Fourteenth and Seventeenth Precincts, and City Inspector's office....	742 89
Marrenner & Spencer, painting at office of Chief Engineer, Fire Department.	90 66
William T. Mawbey, plumbing at house of engine company 9.....	99 03
John Caffrey, plumbing at house of hose company 23 and engine company 23.	285 85
24, James B. Warden, Assignee of Ball, (after deducting claims,) due Edward Linnen, for contract building house for hook and ladder company 9.....	418 31
Richard Murphy, claim against Edward Linnen's contract.....	35 00
James Colby, claim against Edward Linnen's contract.....	5 00
Selah D. Seaman, claim against Edward Linnen's contract.....	34 78

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Apl' 24, Andrew J. Kiernan, claim against Edward Linnen's contract.....	135	00
J. Beecher & J. Fondentrut, claims against Edward Linnen's contract...	10	00
Alfred Carson, claim against Edward Linnen's contract.....	15	00
24, Thomas Bent & Son, claim against Edward Linnen's contract...	7	00
John M. Platt, claim against Edward Linnen's contract.....	10	00
A. P. Voorhis, claim against Edward Linnen's contract.....	190	00
Alexander Davis, claim against Edward Linnen's contract.....	48	00
M. Larkin, claim against Edward Linnen's contract.....	120	00
Harden & Brothers, claim against Edward Linnen's contract.....	9	16
28, Watson & Haw, in full of contract for building house for engine company 35.....	738	00
M. Caffray, claim against above contract	80	00
May 1, Andrew J. Garvey, mason work on City Hall and Precinct 14.....	75	62
John H. Robertson, & Co. iron work at Mayor's office & steam engine houses	95	96
James Duke, drawing plans for area of City Hall.....	50	00
W. P. McCormick, in full, for caulking Fulton market and house of hook and ladder company 10.....	674	50

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May 1, George Mountjoy, Assignee of W. P. Mc Cormick, in full, for caulking Fulton market and house of hook and ladder company 10.....	$75 00
2, James R. McGregor, locks, keys &c., at various public offices..... ...	135 49
3, Barney & Styles, painting at Fifth Precinct station.....	248 03
Harvey F. Aubrey, glazing at various public offices.....	51 02
John Caffray, plumbing work at Tompkins market.....	81 90
Smith & West, beams and labor at Tompkins market.....	232 50
Peter J. Henry, painting at Firemen's Hall, and house of hose company 6.	162 55
Andrew J. Fisher, mason work at Fulton market, and Seventeenth Precinct	549 27
4, Andrew J. Garvey, mason work at house of hose company 26.....	46 87
Harvey F. Aubrey, glazing at Fulton market	454 15
Edwin Dobbs, carpenter's work at various engine houses.....	232 17
A. V. Stout, Chamberlain, pay-roll of Inspectors, (in Bureau of Repairs and Supplies,) for the month of April....	462 00
5. Gillespie & Martling, in full of contract, part second, for alterations and additions to Tompkins market.....	1,657 00

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May 5,	William Jones, plumbing work at various public buildings.....	$1,317 92
7,	Watson & Haw, in full of contract for building house for hook and ladder company 7.....	1,074 75
	Moran & Carey, on account of contract for building house for hook and ladder company 11.....	800 00
	E. Gridley, Assignee of J. V. Gridley, second payment on contract for building Fifteenth Precinct station.....	2,137 50
28,	J. W. Benedict, Assignee of Theodore Hunt, fifth payment on contract for building Tompkins market.....	9,000 00
June 6,	John H. Roberston, &Co., iron work at various public buildings.....	60 57
	W. P. McCormack, caulking at various public buildings.....	201 30
	Edward Bonnell, tinning, at various public buildings.....	108 14
	Edward Bonnell, painting at various public buildings.....	18 18
	William Vollmer, emptying sink at house of engine company 24.....	12 00
	Aldridge Winham, Jr., plans for houses of various engine companies	315 00
	Harvey F. Aubrey, glazing at various public buildings	137 24
	Lewis Carpenter, carpenter work at various public buildings.....	260 26
	James R. McGregor, locks, keys, &c., for various public buildings.....	85 00

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June 6,	Keyser & Co., plumbing work at various public buildings	$241 60
	Keyser & Berrian, labor and lumber at various public buildings	244 06
	Andrew J. Fisher, mason work at various public buildings	341 82
	J. W. Begg, riggers' bill, paint, &c., for flag-staff at Battery	97 85
	Smith & West, assignees of Gillespie & Martling, in full contract for laying floor at Tompkins Market	4,700 00
	William Field & Son, superintending laying floor of Tompkins Market	94 00
	Thomas Little, drawing plans and specifications for building house of hook and ladder company 3, and alterations, &c., to Precinct 16	155 00
7,	James R. McGregor, locks and keys for house of engine company 34	46 00
	Smith & West, lumber at Tompkins Market	237 50
	Drew & Wilson, bath-tubs and plumbing, at house of engine company 42	46 29
	James Galway, painting at City Hall	216 25
	Harvey F. Aubrey, glazing at public buildings	203 01
	Edwin Dobbs, carpenter work at public buildings	358 02
	Moran & Carey, in full of contract for alteration to house of hook and ladder company 11	955 00

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June 7,	John Elder, Jr., plumbing work at public buildings	$194 16
8,	W. H. Rhodoback, stone work at house of engine company 41	216 79
	Marrenner & Spencer, painting at house of hose company 22	70 53
	Theodore Wright, locks, keys, &c.	192 02
	John W. Beggs, paint and painting Seventeenth Precinct Station	822 90
	Michael Dalton, paint and painting house of hose company 17	31 49
	Edward Bonnoll, tinning, plumbing, &c.	325 51
	Barney & Styles, paint and painting Fourth Precinct Station	170 70
	Dunn & Selkerg, raising roof and carpenters' work at Sixteenth Precinct.	1,004 95
	Daniel Hogencamp, mason work and materials at Sixteenth Precinct	2,216 25
9,	Robert T. Haws, Comptroller, pay-roll of inspectors, for May	520 00
12,	William Field & Son, superintending building Tompkins Market, two per cent. on sixth payment to J. W. Benedict, assignee of T. Hunt	180 00
	J. W. Benedict, assignee of Theodore Hunt, sixth payment on contract for building Tompkins Market	9,000 00
	Henry Wallace, labor, lumber, &c.	526 78
13,	William P. McCormick, caulking, &c., house of engine company 15, and placing new eagle on flag-staff, and requisite rigging	142 40

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June 19,	Edwin Dobbs, repairs to house of hose company 23	$4 65
	James Nevins, painting house of hook and ladder company 9	5 31
	Marrenner & Spencer, painting house of hose company 2	65 35
	Andrew J. Garvey, replastering house of Exempt engine company	161 10
	A. Van Ness & Co., repairs to bell at Union Market tower	24 00
	John McCool, first monthly payment on contract for building house for engine company 16	750 00
	W. H. Housmer, assignee of L. Carpenter, labor, lumber, &c., at Committee room of Board of Councilmen	240 46
22,	W. T. Cornell & Son, painting, paint, &c., at offices of Sanitary Inspection, City Inspector's Department	143 41
23,	Andrew J. Garvey, labor removing plaster from City Hall	230 75
	Lewis Carpenter, carpenter work at public buildings	57 85
	James R. McGregor, locks, keys, &c., for public buildings	96 25
	Keyser & Berrian, carpenter work at public buildings	112 74
	Joseph Pine, repairing bells at various towers	153 00
	Peter J. Henry, paint and painting at various engine houses	177 84

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June 23, Watson & Haw, marble mantles at various engine houses	$361 86
Andrew J. Fisher, mason work at various public buildings	412 91
John Elder, Jr., plumbing work at various public buildings	429 47
Harvey F. Aubrey, glazing work at various public buildings	251 44
28, Selah D. Seaman, flagging, labor, &c., at Precinct 17	101 65
30, Henry Wallace & Co., carpenter work at various public buildings	3,086 93
Andrew J. Garvey, removing plaster from City Hall	247 75
Lewis Carpenter, carpenter work at various public buildings	270 02
Gillespie & Martling, material and work at Tompkins Market	241 09
James Nevins, painting for various hose companies	223 25
Keyser & Co., furnaces, grates, &c., for various offices	325 87
Francis Marron, whitewashing at City Hall	44 50
Edward Linnen, iron braces for hook and ladder company 9	10 17
Fairbanks & Co., bell and mountings for engine company 33	232 31
Marrenner & Spencer, paint and painting for engine 17	64 75
Total	$72,378 03

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RENTS.

May 1, Shoe and Leather Bank, rent of Public Administrator's office, three months, to May 1, '60	$400 00
Broadway Bank, rent of Corporation Counsel's office, three months, to May 1, '60	375 00
New York and Harlem Railroad Company, rent of various offices, three months, to May 1, '60	634 50
S. Cambrelling, executor, rent of 79 Willett street, three months, to May 1, '60	18 75
John H. Riker, rent of 28 Ann street, three months, to May 1, '60	225 00
Genio C. Scott, rent of 78 West Fortieth street, three months, to May 1, '60.	125 00
William S. Ross, rent of 202 Centre street, three months, to May 1, '60	75 00
Quimby & Crasto, rent of 134 East Twenty-sixth street, three months, to May 1, '60	50 00
A. C. Kingsland, rent of 220 Mercer street, three months, to May 1, '60	125 00
George J. Burns, rent of 188 West Forty-seventh street, three months, to May 1, '60	75 00
Estate of J. M. Moore, rent of 61 Ann street, three months, to May 1, '60	312 50
St. James' Church, Newtown, rent of 50 Trinity place, three months, to May 1, '60	62 50

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May 1, C. D. Baily, rent of 31 Henry street, three months, to May 1, '60	$45 00
Adam Blackledge, rent of 209 Hester street, three months, to May 1, '60..	50 00
William Halsey, rent of 295 East Broadway, three months, to May 1, '60....	43 75
Ledyard Avery, rent of 380 West Forty-third street, three months, to May 1, '60	24 00
J. Pelton & Co., rent of Fifth avenue, corner of Twenty-first street, three months, to May 1, '60	200 00
William W. Todd, rent of 52 Greene street, three months, to May 1, '60..	75 00
Estate of William Madden, rent of 10½ Mott street, three months, to May 1, '60	37 50
Jacob F. Oakley, rent of 3 Dover street, three months, to May 1, '60	150 00
Roman Catholic Orphan Asylum, rent of 12 Elm street, three months, to May 1, '60.....	100 00
Charles Squire, rent of 10 Theatre alley, three months, to May 1, '60	100 00
Estate of A. Thompson, rent of Third avenue, between Twenty-sixth and Twenty-seventh streets, three months, to May 1, '60.....	37 50
Estate of D. Demarest, rent of 153 Franklin street, three months, to May 1, 60.....	87 50

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May 1,	Daniel Chilson, rent of 34 Mangin street, three months, to May 1, '60	$75 00
	Ferdinand Blanke, rent of 3 Temple street, three months, to May 1, '60..	125 00
	William F. Coles, rent of 1 State street, three months, to May 1, '60.....	250 00
	Thomas O. Buckmaster, rent of Spring street tower, three months, to May 1, '60.....	37 50
	Henry Hartman, rent of 461 Ninth avenue, three months, to May 1, '60....	33 00
	A. McKensie, rent of —— Mercer st., three months, to May 1, '60	150 00
	P. & R. Goelet, rent of 199 Mercer street, &c., three months, to May 1, '60	270 00
	George Opdyke, rent of 79 Warren street, three months, to May 1, '60..	250 00
	J. A. Voisin, rent of Turtle Bay, three months, to May 1, '60.....	250 00
	S. S. Ward, rent of Jane street yard, three months, to May 1, '60.....	125 00
	Delancey Kane, rent of 64 Cedar street, three months, to May 1, '60	375 00
	C. E. Tallmadge and others, rent of New Bowery, three months, to May 1, '60.....	500 00
	Owen W. Brennan, rent of 514 Pearl street, three months, to May 1, '60..	450 00
	William H. Tone, rent of — Broadway, corner of One hundred and thirty-first street, three months, to May 1, '60.....	112 50

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May 1, W. T. Pinckney, rent of premises Grand street, corner of Clinton, three mos., to May 1, '60.....	$137 50
W. L. Barker, rent of premises Broadway, corner of Twenty-second street, three months, to May 1, '60	337 50
A. Wakeman, rent of premises Eighty-sixth street, corner of Fourth avenue, three months, to May 1, '60	175 00
E. B. Wesley & Co., rent of premises Street Commissioner's office, three months, to May 1, '60	1,375 00
John Saurby, rent of premises hose company 59, three months, to May 1, '60.	50 00
Pinckney & Moulton, rent of premises Eighty-sixth and Eighty-seventh sts., Fourth and Fifth avenues, three months, to May 1, '60	175 00
William B. Astor, rent of premises Fourteenth street, Ninth and Tenth avenues, three months, to May 1, '60.	100 00
Francis Bos, executor, rent of premises 345 Third avenue, three months, to May 1, '60....	75 00
2, A. McKensie, balance of three months' rent on premises, corner of Mercer and Fourth streets, to May 1, '60....	150 00
June 6, H. Planten, six months rent of premises, rear of 42 Pike street, for use of Eagle hose company 1, to May 1, '60.	50 00
Total.....	$9,056 50

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REAL ESTATE EXPENSES.

April 5, A. V. Stout, Chamberlain, amount assessed against the Corporation, for one-third of the value of public buildings, (see voucher)	$116,011	66
A. V. Stout, Chamberlain, amount assessed against the Corporation, for deficiency in assessable property	28,514	51
9, Wilson Small, Deputy Collector of Assessments, assessment for sewer in Grand street, from Essex to Allen street, on map No. 38, ward No. 752.	215	10
George D. Hubbard, Registrar, water tax on Corporation property, Brooklyn	32	94
A. M. Wood, collector, tax on Corporation property, Brooklyn	1,255	83
10, A. M. Wood, collector, interest on tax on Corporation property, Brooklyn.	50	23
Total	$146,080	27

ROADS AND AVENUES.

April 5, Hugh McCabe, stone furnished on Eighty-third street, First avenue and Avenue A	$163	80
21, James Pettett, wooden drain on Eighth avenue and Thirty-second street	9	61
Stewart Elder, stone furnished on Bloomingdale Road	146	34
A. V. Stout, Chamberlain, pay-roll of workmen to April 7, 1860	1,779	36

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April 24, Cornelius Smith, earth furnished on Fourth avenue, between Eighty-sixth and Ninetieth streets.....	$68 20
Cornelius Smith, earth furnished on Fourth avenue, betw'n Eighty-sixth and Eighty-ninth streets.....	242 10
25, Hugh McCabe, stone furnished on Third avenue and Eighty-third street.....	296 70
30, E. St. John, use of horse and wagon, to February 21, 1860.....	6 25
May 1, Stewart Elder, stone furnished on Bloomingdale Road.....	61 20
Patrick Stapleton, stone furnished on Bloomingdale Road.....	50 40
Patrick Owens, stone furnished on Bloomingdale Road.....	9 75
3, A. V. Stout, Chamberlain, pay-roll of workmen, to April 21, 1860.....	2,212 91
5, Tompkins Cove Lime Company, gravel delivered on Bloomingdale Road.....	244 80
9, Nathaniel Jarvis, 917 loads of sand on One hundred and forty-third street, Seventh and Eighth avenues.....	114 62
12, C. & T. Bussell, 125 loads of gravel on One hundred and forty-third street, Seventh and Eighth avenues.....	15 00
June 6, Fairchild, Walker & Co., tool carts and stone rakes.....	74 00
James O'Connell, stone furnished on One hundred and fifty-fifth street.....	32 25
Michael Duffy, stone furnished on Third avenue.....	71 00

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June 6, Tompkins Cove Lime Company, gravel furnished on Bloomingdale Road.....	$544 00
7, John Farrell, stone and gravel furnished on Third avenue, Eighty-sixth and One hundred and third streets.....	89 52
Henry Van Holland, stone and gravel furnished on Second and Third avenues..	78 90
Cornelius Smith, stone and gravel furnished on Third avenue.....	17 00
Daniel Slavin, stone and gravel furnished on Third avenue.....	30 50
Thomas Shay, stone and gravel furnished on Third avenue.....	4 80
John Masterson, stone and gravel furnished on Broadway, Fiftieth and Fifty-first streets.....	99 00
John Coughlan, stone and gravel furnished on Third avenue.....	16 50
8. Tompkins Cove Lime Company, stone and gravel furnished on Third avenue.	251 60
Hugh McCabe, 1,106 loads stone furnished on Eighty-sixth street, Fourth and Fifth avenues.....	331 80
Stewart Elder, 375 loads stone furnished on Bloomingdale Road.....	103 50
11, Robert T. Haws, Comptroller, pay-roll of workmen to May 19, 1860.....	4,856 92
12, Robert T. Haws, Comptroller, pay-roll of workmen to June 2, 1860.....	3,294 07
18, Hugh McCabe, stone delivered on Third avenue and Eighty-sixth street.....	371 40
19, Joseph Crocheron, gravel furnished...	227 04

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June 19, E. T. & C. McMahon, use of horse and wagon, from February 21 to April 21, 1860	$105 00
John Kinsley, stone delivered on Third avenue and One hundred and twenty-first street	74 40
James Riley, stone delivered on Third avenue and One hundred and twenty-third and One hundred and twenty-fifth streets	38 40
H. W. Jackson, weighing cargo lime stone chips	16 37
19, Dunn & Henderson, repairing tools from March 14 to May 24, 1860	44 41
Tompkins Cove Lime Company, stone furnished on Bloomingdale Road	244 80
Edward Roach, traveling expenses during May on Eastern division	20 00
Edward J. Quirk, horse and wagon hire on Western division	35 00
James Doyle, steel rakes	5 00
William Harris, stone delivered on Tenth avenue, Carmansville	145 80
23, Connor & Sullivan, grading, &c., Sixty-ninth street to Third avenue	100 00
Bartlett Smith, stone furnished	746 40
Thomas Morgan, lime stone chips	98 25
George Binninger, blacksmith work	23 79
30, N. C. Platt, Chamberlain, pay-roll of laborers to June 16, 1860	2,639 35
Total	$23,723 21

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ROADS—KINGSBRIDGE.

May 3, A. V. Stout, Chamberlain, pay-roll of workmen to April 21, 1860	$434 95
June 23, Bartlett Smith, 802 loads of stone	240 60
Total	$675 55

REMOVING OBSTRUCTIONS IN STREETS AND HARBOR.

April 9, Thomas Mager, removing pole from Duane and William streets	$30 00
John F. King, cartage of railroad iron from pier 43 to Jane street Yard	78 00
Total	$108 00

SECOND AVENUE MACADAMIZING.

April 5, Hugh McCabe, stone furnished on Third avenue, Ninety-third and Ninety-fourth streets	$28 50
21, A. V. Stout, Chamberlain, pay-roll of workmen to April 7, 1860	167 50
May 3, A. V. Stout, Chamberlain, pay-roll of workmen to April 21, 1860	166 75
June 12, Edward Gedney, assignee, on account contract of John Kingsley, for Second avenue Macadamizing	2,598 56
Robert T. Haws, Comptroller, pay-roll of workmen to June 2, 1860	458 00
19, Thomas Highland, use of roller on Second avenue	7 50
Total	$3,459 05

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STATIONERY AND BLANK BOOKS.

April 4, Edmund Jones & Co., stationery and blank books	$301 75
21, Edmund Jones & Co., stationery for various departments	252 12
23, John J. Bloomfield, books and stationery for various departments	69 85
John J. Bloomfield, books and stationery for various departments	69 71
R. C. Root, Anthony & Co., books and stationery for Street Department	113 51
C. G. Westlake, stationery furnished various departments	211 88
Benjamin Moore, stationery furnished various departments	301 48
Benjamin Moore, stationery furnished various departments	332 87
30, Edmund Jones & Co., stationery furnished various departments	1,136 62
May 3, John J. Bloomfield, stationery furnished various departments	343 34
Edmund Jones & Co., stationery furnished various departments	181 23
C. G. Westlake, stationery furnished various departments	100 75
Benjamin Moore, stationery furnished various departments	520 90
C. G. Westlake, binding books for Finance Department	16 00
John J. Bloomfield, stationery for various departments	184 47

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June 6, C. G. Westlake, stationery for various departments	$113 24
John J. Bloomfield, stationery for various departments	64 75
John G. Westlake, stationery for Fourth District Court	138 50
7, C. G. Westlake, stationery furnished various public offices	116 13
John J. Bloomfield, stationery furnished various public offices	55 75
8, Wynkoop, Hallenbeck & Thomas, new books for Sanitary Bureau	47 75
19, Edmund Jones & Co., stationery furnished Clerk of Common Council	206 00
Edmund Jones & Co., stationery furnished various offices	424 37
William H. Arthur & Co., stationery furnished Corporation Counsel	512 51
Benjamin Moore, stationery furnished various offices	47 50
C. G. Westlake, stationery furnished various offices	67 12
John J. Bloomfield, stationery furnished various offices	179 85
23, John J. Bloomfield, stationery furnished Department of Finance	48 90
28, C. G. Westlake, stationery furnished Fifth District Court	151 50
C. G. Westlake, stationery furnished various offices	286 12

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June 28, Edmund Jones & Co., stationery furnished various offices	$430 37
Benj. Moore, stationery furnished stock account and courts	438 88
Edmund Jones & Co., stationery furnished various offices	305 98
Edmund Jones & Co., stationery furnished various offices	359 67
Benjamin Moore, stationery furnished various offices	400 98
Benjamin Moore, stationery furnished various offices	260 31
Edmund Jones & Co., stationery furnished various offices	1,016 22
Benjamin Moore, stationery furnished Committees Common Council	286 75
30, Edmund Jones & Co., stationery for Department of Finance	32 50
Pudney & Russell, printing for Mayor's office	434 00
Total	$10,562 13

SEWERS, REPAIRING AND CLEANING.

April 9, A. V. Stout, Chamberlain, pay-roll of workmen to March 31, '60	$1,260 50
John Fenton, repairing basins, man-holes, etc	229 84
21, Robert McKinley, man-hole frames, covers, etc	241 02
John Fenton, repairing sewer, man-holes, basins, etc	194 87

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Ap'l 23,	A. V. Stout, Chamberlain, pay-roll of workmen to April 14, '60.....	$1,326 75
	Beales & Janes, man-hole, curbs, etc...	1,525 12
	Mechanics & Traders Bank, assignee, moneys returned under special agreement for repaving, over sewer Thirty-first street, Lexington and Madison avenues, and in Thirty-third street, between First and Second avenues, for Wm. Baird.....	165 22
May 7,	Robert McKinley, man-hole frames, covers, etc.....	152 10
	John Fenton, repairing man-holes.....	34 00
	J. B. & M. B. Terhune, buckets, poles, etc.....	30 50
10,	A. V. Stout, Chamberlain, pay-roll of workmen to April 28, '60.....	1,387 50
June 6,	Francis Fox, carting man-hole heads..	4 25
7,	Beales & Janes, man-hole, curbs, etc....	775 25
	John Fenton, repairing man-holes.....	95 57
	Robert McKinley, man-hole frames, covers, etc.....	226 98
	Gardner A. Sage, levels of curb Thirty-ninth and Fortieth streets, Eighth and Tenth avenues (2,000 feet).....	20 00
	James Reed, hoisting machine.....	27 34
8,	John Fenton, repairing man-holes	54 36
9,	Robert T. Haws, Comptroller, pay-roll of workmen, from April 30 to May 12,	1,339 50
11,	Robert T. Haws, Comptroller, pay-roll of workmen to May 26, '60.....	1,408 88

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June 19, Robt. T. Haws, Comptroller, pay-roll of workmen to June 9, '60	$1,413	75
Robert McKinley, man-hole frames and covers	121	77
Beales & Janes, man-hole curbs	420	25
John Fenton, repairing basins	63	68
Total	$12,513	00

SUPPLIES FOR POLICE DEPARTMENT.

April 5, Henry Wallace & Co., work and lumber at Fourth Precinct	$233	28
10, A. Allendorph, extra iron bedsteads for Twentieth Precinct	65	00
21, William Jones, gas fixtures for various stations	314	13
William D. Kennedy, varnish for various stations	7	88
Ingersoll, Jewett & Co., lounges, chairs, etc., for various stations	117	00
Edward Marrenner, fire signals for Seventh and Fourth Precincts	16	00
John Cairns, wreaths and figures for General Superintendent	38	00
W. P. Walker, assignee, Kelly & Vandervoort, bill of boilers for various precincts	31	00
Henry Wallace & Co., ladders, lumber and work at Fourth Precinct	46	22
W. H. Carpenter, scrubs for stock of Deputy Superintendent, Repairs and Supplies	9	25

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Ap'l 21, William Jones, gas fixtures at Fourth Precinct	$161 98
23, Edward Marrenner, lanterns, mirrors, brushes, etc	111 23
C. Van Cott, gas regulator for Seventeenth Precinct	15 00
Mann, Stearns & Beale, blank books for General Superintendent	34 25
Charles Carver, iron work for Precinct 24	17 75
Joel W. Mason & Co., furniture for various precincts	62 00
Mooney, Cohn & Co., hand-cuffs for stock account	27 00
Francis A. Sniffen, saddles, harness, etc., for Twenty-third Precinct	48 00
Hitchcock & Castle, buttons for General superintendent	87 00
Joseph Hughes, chair for General Superintendent	4 50
Ingersoll, Jewett & Co., furniture for Nineteenth Precinct	45 00
A. M. C. Smith, repairing hose for Second Precinct	23 50
30, Wynkoop, Hallenbeck & Thomas, 250 copies of Telegraph Manual and 75 covers	176 00
Smith & Lounsberry, carpets, mats, etc., for various precincts	566 17
May 3, S. H. Knapp, burning fluid for stock account	26 68

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May 3,	Benjamin Moore, books furnished Twenty-fourth Precinct.....	$6 00
	Edmund Jones & Co., note circulars for General Superintendent.....	6 00
	Henry Wallace & Co., lumber, etc., for Twenty-fourth Precinct.....	88 05
	Sperry & Co., locks for Tenth and Fifteenth Precinct.....	60 00
	William Stevenson, soft soap for various precincts.....	43 24
5,	Edward Bonnell, oil-can for Twenty-fourth Precinct, and removing stoves, pipe, etc., from Seventeenth Precinct,	9 50
7,	Robert Lennox, repairing wagon for Twenty-third Precinct.....	26 99
	Edward Marrenner, spittoons, mirrors, etc.....	38 75
	John H. Robertson & Co., repairing and painting iron bedsteads.....	63 00
	John J. Bloomfield, memorandum books for Twenty-sixth Precinct.....	6 75
	John Cairns, wreaths and figures for General Superintendent.....	82 00
	Smith & Lounsberry, shades furnished Seventeenth Precinct.....	125 00
	Wynkoop, Hallenbeck & Thomas, pay-roll blanks for police telegraph.....	15 50
	Thomas Culkin, cartage and sand for various precincts.....	24 40
12,	Peter J. Sears, new and repairing old harness, Twelfth Precinct.....	23 75

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May 12, John Cairns, figures, wreaths, etc., for General Superintendent.....	$62 25
Henry Wallace, ash and red cedar plank for Twenty-fourth Precinct..... ..	72 71
Charles C. Leigh, extending gas-pipe for Fourteenth Precinct.....	7 87
W. H. Carpenter, whitewash brushes for stock account.....	41 00
A. M. C. Smith, pipes, rivets, etc., for various precincts.....	29 13
Hitchcock & Castle, buttons for General Superintendent.....	87 00
J. Lockwood, repairing wagon for Twelfth Precinct	127 83
30, Joel W. Mason & Co., chairs furnished Fourth Precinct.....	76 00
A. Allendorph, agent, iron bedsteads for various precincts.....	280 00
June 6, Mann, Stearns & Beal, printing for General Superintendent.....	37 63
G. W. De La Vergne, brandy and medicine for Precinct Sixteen.....	15 54
Ingersoll, Jewett & Co., furniture for various precincts.....	111 50
John T. Barnard, wood for various precincts.....	87 50
William Jones, gas fixtures, for Seventeenth Precinct.....	268 25
Hitchcock & Castle, coat and vest buttons.....	82 00
7, Wynkoop, Hallenbeck & Thomas, printing for General Superintendent.....	287 50

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June 7, Edmund Jones & Co., printing for General Superintendent.....	$15 00
Ingersoll, Jewett & Co., furniture for Twenty-sixth Precinct.....	54 00
John Cairns, gold wreaths for General Superintendent.....	49 00
William D. Kennedy, white lead and oil for various precincts.....	55 38
John J. Bloomfield, stationery for Twenty-sixth Precinct.....	12 50
8, James Donnelly, Jr., assignee, on account coal furnished various precincts by J. Donnelly.....	147 25
Lewis Buckman, assignee, in full, coal furnished various precincts by J. Donnelly.....	840 91
John Cairns, wreaths and figures for General Superintendent.....	45 00
11, Edmund Jones & Co., printing returns for general superintendent	200 00
Bogert & Felt, furniture for various precincts	388 50
William M. Giles, medicines for various precincts.....	441 05
12, Edward Marrenner, signals, padlocks, etc.....	19 50
Edward Bonnoll, tin cups, removing stoves, etc.....	16 50
James W. Olson, burning fluid for stock account.....	23 88
Bogert & Felt, furniture for various offices.....	191 50

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June 12, Smith & Lounsberry, carpets, oil-cloth, matting, etc.	$729 42
19, Benjamin Moore, stationery for General Superintendent	46 62
J. Bagley, coal for Fourth Precinct	12 26
Edmund Jones & Co., stationery for General Superintendent	197 50
Henry Wallace, carpenter work at Tenth Precinct	15 86
W. H. Carpenter, 6 dozen mops for stock account	18 50
J. C. Bayles, rope, etc., for Twenty-fourth Precinct	59 05
23, Ingersoll, Jewett & Co., arm-chair for Elevent Precinct	20 00
Edward Marrenner, spittoons, signals, etc	37 00
Edward Bonnoll, flue-stops, removing stoves	15 00
Francis MaRon, white-washing for Twenty-second Precinct	28 75
J. W. Beggs, lettering signs for Eighth and Tenth Precincts	54 00
George W. Butt, difference in exchange of wagons	150 00
Noyes & Co., coal for various precincts,	71 39
John J. Bloomfield, books for Twenty-sixth Precinct	16 50
Hitchcock & Castle, coat, and vest buttons for General Superintendent	122 00
Henry Wallace, lumber, nails, etc., for Twenty-fourth Precinct	112 75

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June 28,	A. Allendorph, furniture for General Superintendent and Twenty-fourth Precinct	$170 00
	Francis MaRon, white-washing, materials, etc., Eleventh Precinct	120 10
	George S. Diossy, 2 copies Corporation Ordinances for Superintendent	7 00
30,	Henry Wallace, making closets for Thirteenth Precinct	229 08
	Henry Wallace, labor, lumber, etc., for Thirteenth Precinct	230 45
	Total	$9,537 66

SUNKEN VESSELS REMOVING.

April 23,	G. T. La Due, removing barge from pier 32, North river	$190 00

SOCIETY FOR REFORMATION OF JUVENILE DELINQUENTS.

May 1,	Walter Underhill, Treasurer, semi-annual contribution, as per chapter 186 Laws of 1831, and resolution of C. C. December 26, '55	$4,000 00

STEAM FIRE ENGINES.

May 11,	Lee & Larned, in full of contract for building steam engine for company No. 38	$4,875 00

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May 11, Lee & Larned, in full of contract for steam engine for company No. 29...	$3,850 00
Total	$8,725 00

SALARIES.

June 19, T. F. Peers, services as Clerk, Second District Judicial Court, from November 1 to December 31, '59.....	$333 33
23, David Seaman, services as Clerk, Fourth District Judicial Court, from November 1 to December 31, '59.....	333 33
30, Edward S. McPherson, services as Clerk, Fifth District Judicial Court, from November 1 to December 31, 1859.....	333 33
Total.....	$999 99

SALARIES, LEGISLATIVE DEPARTMENT.

Ap'l 3, Henry Morford, extra salary as Reader to Board of Aldermen, March.....	$20 84
24, Henry Smith, Alderman, first district, January, February and March.....	300 00
Richard Barry, Alderman, second district, January, February and March	300 00
John T. Henry, Alderman, third district, January, February and March	300 00
James Bagley, Alderman, fourth district, January, February and March	300 00

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Ap'l 24,	John H. Brady. Alderman, fifth district, January, February and March.....	$300 00
	Michael Tuomey, Alderman, sixth district, January, February and March	300 00
	George Starr, Alderman, seventh district, January, February and March	300 00
	John Russell, Alderman, eighth district, January, February and March.....	300 00
	Robert L. Darragh, Alderman, ninth district, January, February and March.....	300 00
	Charles G. Cornell, Alderman, tenth district, January, February and March.....	300 00
	William J. Peck, Alderman, eleventh district, January, February and March.....	300 00
	F. I. A. Boole, Alderman, twelfth district, January, February and March.	300 00
	Nicholas Seagrist, Alderman thirteenth district, January, February and March.....	300 00
	Gilbert M. Platt, Alderman, fourteenth district, January, February and March.....	300 00
	James Owens, Alderman, fifteenth district, January, February and March	300 00
	Terence Farley, Alderman, sixteenth district, January, February and March.....	300 00

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Ap'l 24,	Henry W. Genet, Alderman, seventeenth district, January, February and March, ($300: less for carriage hire $20,)	$280 00
	Harris Bogert, Councilman, January, February and March	300 00
	Morgan Jones, Councilman, January, February and March	300 00
	Joseph Shannon, Councilman, January, February and March	300 00
	James Burns, Councilman, January, February and March	300 00
	John Hogan, Councilman, January, February and March	300 00
	John Baulch, Councilman, January, February and March	300 00
	John Van Tine, Councilman, January, February and March	300 00
	Frederick Rollwagen, Councilman, January, February and March	300 00
	Edward Costello, Councilman, January, February and March	300 00
	John McConnell, Councilman, January, February and March	300 00
	Thomas G. Hall, Councilman, January, February and March	300 00
	Joseph L. Perley, Councilman, January, February and March	300 00
	Samuel T. Monson, Councilman, January, February and March	300 00
	Lawrence M. Van Wart, Councilman, January, February and March	300 00

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Ap'l 24,	Alexander M. Shaw, Councilman, January, February and March.....	$300 00
	Cornelius W. Campbell, Councilman, January, February and March, ($300: less for carriage hire $42).....	258 00
	Pierre C. Kane, Councilman, January, February and March.....	300 00
	Abraham Lent, Councilman, January, February and March.....	300 00
	Jonathan T. Trotter, Councilman, January, February and March.....	300 00
	Charles McCarty, Councilman, January, February and March.....	300 00
	Daniel Townsend, Councilman, January, February and March.....	300 00
	Charles C. Pinckney, Councilman, January, February and March.....	300 00
	Ira A. Allen, Councilman, January, February and March, ($300: less for carriage-hire $10).....	290 00
	Charles N. Decker, Councilman, January, February and March.....	300 00
30,	Francis J. Twomey, Deputy Clerk, Board of Aldermen, April.....	166 66
	C. B. Woodruff, Assistant Clerk, Board of Aldermen, April.....	100 00
	Simon Meyers, Assistant Clerk, Board of Aldermen April	100 00
	E. W. Taylor, Assistant Clerk, Board of Aldermen, April.....	83 33
	Patrick Gallagher, Sergeant-at-arms, Board of Aldermen, April.....	66 66

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Ap'l 30, Horatio N. Parker, Messenger, Board of Aldermen, April.....	$75 00
Terrence P. Smith, Assistant Messenger, Board of Aldermen, April.....	70 83
Gustavus A. Valentine, Librarian, Board of Aldermen, April.....	75 00
Henry Morford, Reader, Board of Aldermen, April.....	62 50
William Hitchman, Engrossing Clerk, Board of Aldermen, April.....	92 32
Henry Smith, Alderman, first district, April	100 00
Richard Barry, Alderman, second district, April	100 00
John T. Henry, Alderman, third district, April.....	100 00
James Bagley, Alderman, fourth district, April.....	100 00
John H. Brady, Alderman, fifth district, April	100 00
Michael Tuomey, Alderman, sixth district, April.....	100 00
George Starr, Alderman, seventh district, April	100 00
John Russell, Alderman, eighth district, April.....	100 00
Robert L. Darragh, Alderman, ninth district, April.....	100 00
Charles G. Cornell, Alderman, tenth district, April.....	100 00
William J. Peck, Alderman, eleventh district, April.....	100 00

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Ap'l 30,	Francis I. A. Boole, Alderman, twelfth district, April	$100 00
	Nicholas Seagrist, Alderman, thirteenth district, April	100 00
	Gilbert M. Platt, Alderman, fourteenth district, April	100 00
	James Owens, Alderman, fifteenth district, April	100 00
	Terence Farley, Alderman, sixteenth district, April	100 00
	Henry W. Genet, Alderman, seventeenth district, April	100 00
	Harris Bogert, Councilman, April	100 00
	Morgan Jones, do do	100 00
	Joseph Shannon, do do	100 00
	James Burns, do do	100 00
	John Hogan, do do	100 00
	John Baulch, do do	100 00
	John Van Tine, do do	100 00
	F. Rollwagen, Jr., do do	100 00
	Edward Costello, do do	100 00
	John McConnell, do do	100 00
	Thomas G. Hall, do do	100 00
	Joseph L. Perley, do do	100 00
	Samuel T. Munson, do do	100 00
	Lawrence M. Van Wart, do	100 00
	Alexander L. Shaw, do do	100 00
	Cornelius L. Campbell, do	100 00
	Pierre C. Kane, do do	100 00
	Abraham Lent, do do	100 00
	Jonathan T. Trotter, do do	100 00
	Charles McCarty, do do	100 00

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Ap'l 30,	Daniel Townsend, Councilman, April	$100 00
	Charles C. Pinckney, do do..	100 00
	Ira A. Allen, do do..	100 00
	Charles N. Decker, do do..	100 00
	C. T. McClenachan, Chief Clerk, Board of Councilmen, April.....	166 66
	John A. Towle, Deputy Clerk, Board of Councilmen, April...	100 00
	James Little, Assistant Clerk, Board of Councilmen, April.....	83 33
	J. S. Mathews, Engrossing Clerk, Board of Councilmen, April.....	75 00
	John E. Greene, Messenger, Board of Councilmen, April.....	75 00
	James Harper, Jr., Assistant Messenger, Board of Councilmen, April.....	41 66
	N. M. Slidell, Sergeant-at-arms, Board of Councilmen, April.....	66 66
	George Mountjoy, Reader, Board of Councilmen, April.....	62 50
	R. T. Entwistle, Door-keeper, Board of Councilmen, April.....	32 00
June 4,	Francis J. Twomey, Deputy Clerk, Board of Aldermen, May.....	166 66
	C. B. Woodruff, First Clerk, Board of Aldermen, May.....	100 00
	Simon Meyer, Second Clerk, Board of Aldermen, May.....	100 00
	E. W. Taylor, Third Clerk, Board of Aldermen, May.....	83 33

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June 4,	Patrick Gallagher, Sergeant-at-arms, Board of Aldermen, May	$66 66
	Horatio N. Parker, Messenger, Board of Aldermen, May	75 00
	Terrence P. Smith, Assistant Messenger, Board of Aldermen, May	70 83
	G. A. Valentine, Librarian, Board of Aldermen, May	75 00
	Henry Morford, Reader, Board of Aldermen, May	62 50
	William Hitchman, Engrossing Clerk, Board of Aldermen, May	90 00
	Henry Smith, Alderman, first district, May	100 00
	Richard Barry, Alderman, second district, May	100 00
	John T. Henry, Alderman, third district, May	100 00
	James Bagley, Alderman, fourth district, May	100 00
	John H. Brady, Alderman, fifth district, May	100 00
	Michael Tuomey, Alderman, sixth district, May	100 00
	George Starr, Alderman, seventh district, May	100 00
	John Russell, Alderman, eighth district, May	100 00
	Robert L. Darragh, Alderman, ninth district, May	100 00
	Charles G. Cornell, Alderman, tenth district, May	100 00

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June 4, W. J. Peck, Alderman, eleventh district, May			$100 00
F. I. A. Boole, Alderman, twelfth district, May			100 00
Nicholas Seag.ist, Alderman, thirteenth district, May			100 00
Gilbert M. Platt, Alderman, fourteenth district, May			100 00
James Owens, Alderman, fifteenth district, May			100 00
Terence Farley, Alderman, sixteenth district, May			100 00
Henry W. Genet, Alderman, seventeenth district, May			100 00
Harris Bogert,	Councilman,	May	100 00
Morgan Jones,	do	do	100 00
Joseph Shannon,	do	do	100 00
James Burns,	do	do	100 00
John Hogan,	do	do	100 00
John Baulch,	do	do	100 00
John Van Tine,	do	do	100 00
F. Rollwagen,	do	do	100 00
Edward Costello,	do	do	100 00
John McConnell,	do	do	100 00
Thomas G. Hall,	do	do	100 00
Joseph L. Perley,	do	do	100 00
Samuel T. Munson,	do	do	100 00
Lawrence M. Van Wart,		do	100 00
Alexander L. Shaw,	do	do	100 00
Cornelius W. Campbell,		do	100 00
Pierre C. Kane,	do	do	100 00
Abraham Lent,	do	do	100 00

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June 4,	Jonathan T. Trotter, Councilman, May	$100 00
	Charles McCarty, do do	100 00
	Daniel Townsend, do do	100 00
	Charles C. Pinckney, do do	100 00
	Ira A. Allen, do do	100 00
	Charles N. Decker, do do	100 00
	C. T. McClenachan, Clerk of Board of Councilmen, May.....	166 66
	John A. Towle, Deputy Clerk of Board of Councilmen, May.....	100 00
	James Little, Assistant Clerk of Board of Councilmen, May.....	83 33
	J. Seymour Mathews, Assistant Clerk of Board of Councilmen, May.....	75 00
	John E. Green, Messenger, Board of Councilmen, May.....	75 00
	James Harper, Jr., Assistant Messenger, Board of Councilmen, May.....	41 66
	N. M. Slidell, Sergeant-at-arms, Board of Councilmen, May.....	66 66
	George Mountjoy, Reader, Board of Councilmen, May.....	62 50
	R. T. Entwistle, Door-keeper, Board of Councilmen, May.....	28 00
30,	David T. Valentine, Clerk of Common Council, April, May, June.....	750 00
	F. J. Twomey, Deputy Clerk of Board of Aldermen, June.....	166 66
	C. B. Woodruff, First Assistant Clerk, Board of Aldermen, June.....	100 00
	Simon Meyer, Second Assistant Clerk, Board of Aldermen, June.....	100 00

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June 30, E. W. Taylor, Third Assistant Clerk, Board of Aldermen, June.....	$83 33
Patrick Gallagher, Sergeant-at-arms, Board of Aldermen, June.....	66 66
Horatio N. Parker, Messenger, Board of Aldermen, June.....	75 00
Terrence P. Smith, Assistant Messenger, Board of Aldermen, June.....	70 83
G. A. Valentine, Librarian, Board of Aldermen, June.....	75 00
Henry Morford, Reader, Board of Aldermen, June.....	62 50
William Hitchman, Engrossing Clerk, Board of Aldermen, June.....	87 60
Henry Smith, Alderman, First District, June.....	100 00
Richard Barry, Alderman, Second District, June.....	100 00
John T. Henry, Alderman, Third District, June.....	100 00
James Bagley, Alderman, Fourth District, June.....	100 00
John H. Brady, Alderman, Fifth District, June.....	100 00
Michael Tuomey, Alderman, Sixth District, June.....	100 00
George Starr, Alderman, Seventh District, June.....	100 00
John Russell, Alderman, Eighth District, June.....	100 00
R. L. Darragh, Alderman, Ninth District, June.....	100 00

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Juue 30, Charles G. Cornell, Alderman, Tenth District, June			$100 00
William J. Peck, Alderman, Eleventh District, June			100 00
F. I. A. Boole, Alderman, Twelfth District, June			100 00
Nicholas Seagrist, Alderman, Thirteenth District, June			100 00
Gilbert M. Platt, Alderman, Fourteenth District, June			100 00
James Owens, Alderman, Fifteenth District, June			100 00
Terence Farley, Alderman, Sixteenth District, June			100 00
H. W. Genet, Alderman, Seventeenth District, June			100 00
Harris Bogart, Councilman, June			100 00
Morgan Jones,	do	do	100 00
Joseph Shannon,	do	do	100 00
James Burns,	do	do	100 00
John Hogan,	do	do	100 00
John Baulch,	do	do	100 00
John Van Tine,	do	do	100 00
F. Rollwagen,	do	do	100 00
Edward Costello,	do	do	100 00
John McConnell,	do	do	100 00
Thomas G. Hall,	do	do	100 00
Joseph L. Perley,	do	do	100 00
Samuel T. Munson,	do	do	100 00
L. M. Van Wart,	do	do	100 00

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June 30, Alexander L. Shaw, Councilman, June.		$100 00
Cornelius W. Campbell,	do	100 00
Pierre C. Kane, do	do	100 00
Abraham Lent, do	do	100 00
Jonathan T. Trotter, do	do	100 00
Charles McCarthy, do	do	100 00
Daniel Townsend, do	do	100 00
Charles C. Pinckney, do	do	100 00
Ira A. Allen, do	do	100 00
Charles N. Decker, do	do	100 00
C. T. McClenachan, Clerk of Board of Councilmen, June.....		166 66
John A. Towle, Deputy Clerk, Board of Councilmen, June.....		100 00
J. S. Mathews, Assistant Clerk, Board of Councilmen, June.....		83 33
Jas. Harper, Engrossing Clerk, Board of Councilmen, June.....		75 00
John E. Greene, Messenger, Board of Councilmen, June.....		75 00
James Harper, Jr., Assistant Messenger, Board of Councilmen, June.....		41 66
N. M. Slidell, Sergeant-at-arms, Board of Councilmen, June.....		66 66
George Mountjoy, Reader, Board of Councilmen, June.....		62 50
R. T. Entwistle, Door-keeper, Board of Councilmen, June.....		20 00
Total.....		$30,071 13

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SALARIES—MAYOR'S OFFICE.

April 30,	Fernando Wood, Mayor, April.....	$416 66
	James C. Burnham, First Marshal, Mayor's office, April.....	125 00
	George W. Hinchman, Second Marshal, Mayor's office, April.....	108 33
	J. Blakeney Auld, Chief Clerk, Mayor's office, April.....	125 00
	George F. Thompson, First Clerk, Mayor's office, April.....	125 00
	Charles G. Baldwin, Second Clerk, Mayor's office, April.....	100 00
	Edward Timpson, Third Clerk, Mayor's office, April.....	83 33
June 4,	Fernando Wood, Mayor, May.....	416 66
	James C. Burnham, First Marshal, Mayor's office, May.....	125 00
	George W. Hinchman, Second Marshal, Mayor's office, May.....	108 33
	J. Blakeney Auld, Chief Clerk, Mayor's office, May.....	125 00
	George F. Thompson, First Clerk, Mayor's office, May.....	125 00
	Charles G. Baldwin, Second Clerk, Mayor's office, May.....	100 00
	Edward Timpson, Third Clerk, Mayor's office, May.....	83 33
June 30,	Fernando Wood, Mayor, June.....	416 66
	James C. Burnham, First Marshal, Mayor's office, June.....	125 00
	George W. Hinchman, Second Marshal, Mayor's office, June.....	108 33

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June 30, J. B. Auld, Chief Clerk, Mayor's office, June	$125 00
George F. Thompson, First Clerk, Mayor's office, June	125 00
Charles G. Baldwin, Second Clerk, Mayor's office, June	100 00
Edward Timpson, Third Clerk, Mayor's office, June	83 33
Total	$3,249 96

SALARIES—DEPARTMENT OF FINANCE.

April 30, Robert T. Haws, Comptroller, April	$416 66
William E. Warren, Deputy Comptroller, April	291 66
William Allen, Clerk to Comptroller, April	250 00
W. H. Dikeman, Stock Clerk, April	141 66
H. P. Bostwick, General Book-keeper, April	125 00
R. A. Storrs, Assistant Book-keeper, April	100 00
H. J. Storrs, General Clerk, April	83 33
D. P. Smith, General Clerk, April	83 33
Albert C. Price, Messenger, April	66 66
Edward V. Price, Auditor of Accounts, April	291 66
David Groesbeck, First Assistant Auditor of Accounts, April	100 00

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April 30, Wm. Kellock, Second Assistant Auditor of Accounts, April.....	$83 33
William H. Cross, Book-keeper, April.	100 00
William H. Field, General Clerk, April.....	83 33
Charles De H. Carr, General Clerk, April.....	83 33
William Gray, General Clerk, April..	66 66
George H. Franklin, Collector of City Revenue, April.....	179 28
William S. Davison, Superintendent of Market Rents and Fees, April.....	166 66
William W. Burnham, Clerk to Collector of City Revenue, April.....	100 00
Lewis J. Kirk, Deputy Collector of City Revenue, April.....	100 00
Porter G. Sherman, Deputy Collector of City Revenue, April.....	100 00
Mathew D. Greene, Deputy Collector of City Revenue, April.....	100 00
Adam Saunders, Deputy Collector of City Revenue, April.....	83 33
Mathew C. Fordham, Deputy Collector of City Revenue, April.....	100 00
James E. Van Clief, Deputy Collector of City Revenue, April.....	83 33
James M. Thompson, Deputy Collector of City Revenue, April.....	83 33
Asa Butman, Deputy Collector of City Revenue, April.....	83 33
John Pickford, Jr., Manure Inspector, April.....	75 00

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April 30, James M. Odell, Manure Inspector, April	$75 00
John W. Hunt, Manure Inspector, April	75 00
William Carlock, Manure Inspector, April	75 00
Lawrence Harney, Manure Inspector, April	75 00
Morris M. Friedsam, Manure Inspector, April	75 00
Minora Thresher, Manure Inspector, April	75 00
George Donaldson, Manure Inspector, April	75 00
Michael McLaughlin, Manure Inspector, April	75 00
Franklin Marsh, Manure Inspector, April	75 00
John G. Seely, Manure Inspector, April	75 00
William P. O'Brien, Manure Inspector, April	75 00
Alfred Vredenburgh, First Clerk to Receiver of Taxes, April	166 66
Justian H. Howard, Second Clerk to Receiver of Taxes, April	100 00
William G. McLaughlin, Third Clerk to Receiver of Taxes, April	100 00
Henry B. Cook, Fourth Clerk to Receiver of Taxes, April	100 00
James S. Combes, Fifth Clerk to Receiver of Taxes, April	100 00

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April 30, John S. Vredenburgh, Sixth Clerk to Receiver of Taxes, April	$100	00
Nelson D. Thayer, Deputy Clerk to Receiver of Taxes, April	100	00
Peter Fargis, Messenger to Receiver of Taxes, April	58	33
J. J. Dickenson, Assistant Messenger to Receiver of Taxes, April	62	50
Joseph C. Pinckney, Clerk of Arrears, April	166	66
Phineas H. Kingsland, First Assistant Clerk of Arrears, April	100	00
James W. Domonick, Second Assistant Clerk of Arrears, April	100	00
Cornelius H. Whittaker, Third Assistant Clerk of Arrears, April	83	33
Charles D. Birdseye, Fourth Assistant Clerk of Arrears, April	83	33
Joseph P. Boyce, Fifth Assistant Clerk of Arrears, April	83	33
James M. Boyd, Redemption Clerk, April	83	33
John J. Davies, General Clerk, April	66	66
William J. Girvan, Messenger (acting as Clerk) April	58	33
Mathew S. Miller, Messenger, April	66	66
Michael McGowan, Messenger, April	58	33
June 4, Robert T. Haws, Comptroller, May	416	66
William E. Warren, Deputy Comptroller, May	291	66
William Allen, Clerk to Comptroller, May	250	00

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June 4, W. H. Dikeman, Stock Clerk, May....	$141 66
H. P. Bostwick, General Book-keeper, May.....	125 00
Richard A. Storrs, Assistant Book-keeper, May.....	100 00
Henry J. Storrs, General Clerk, May..	83 33
D. Phœnix Smith, General Clerk, May.	83 33
Albert C. Price, Messenger, May.....	66 66
Edward V. Price, Auditor of Accounts, May.....	291 67
David Groesbeck, First Assistant Auditor of Accounts, May.....	100 00
William Kellock, Second Assistant Auditor of Accounts, May.....	83 34
William H. Cross, Book-keeper, May..	100 00
William H. Field, General Clerk, May.	83 34
Charles De H. Carr, General Clerk, May.....	83 34
William Gray, General Clerk, May....	66 67
George H. Franklin, Collector of City Revenue, May.....	812 49
William S. Davison, Superintendent Market Rents and Fees, May.....	166 66
William C. Burnham, Clerk to Collector of City Revenue, May.....	100 00
Lewis J. Kirk, Deputy Collector of City Revenue, May.....	100 00
Porter G. Sherman, Deputy Collector of City Revenue, May.....	100 00
Adam Saunders, Deputy Collector of City Revenue, May.....	83 33

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June 4, Mathew D. Greene, Deputy Collector of City Revenue, May			$100 00
Mathew C. Fordham, Deputy Collector of City Revenue, May			100 00
James E. Van Clief, Deputy Collector of City Revenue, May			83 33
James M. Thompson, Deputy Collector of City Revenue, May			83 33
Asa Buttman, Deputy Collector of City Revenue, May			83 33
Jno. Pickford, Jr., Manure Insp'r, May			81 00
James M. Odell,	do	do.	81 00
John W. Hunt,	do	do.	81 00
William Carlock,	do	do.	81 00
Lawrence Harney,	do	do.	81 00
Morris Friedsam,	do	do.	81 00
Minard Tresher,	do	do.	81 00
George Donaldson,	do	do.	81 00
Michael McLaughlin,	do	do.	81 00
Franklin Marsh,	do	do.	81 00
John G. Seeley,	do	do.	81 00
William P. O'Bryan,	do	do.	81 00
Alfred Vredenburgh, First Clerk to Bureau of Receiver of Taxes, May			166 66
Justin H. Howard, Second Clerk to Bureau of Receiver of Taxes, May			100 00
William G. McLaughlin, Third Clerk to Bureau of Receiver of Taxes, May			100 00
Henry B. Cook, Fourth Clerk to Bureau of Receiver of Taxes, May			100 00
James S. Combes, Fifth Clerk to Bureau of Receiver of Taxes, May			100 00

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June 4,	John S. Vredenburg, Sixth Clerk, to Bureau of Receiver of Taxes, May .	$100 00
	Nelson D. Thayer, Clerk to Deputy Receiver of Taxes, May.....	100 00
	Peter Fargis, Messenger to Receiver of Taxes, May.....	58 33
	J. J. Dickenson, Assistant Messenger to Receiver of Taxes, May.....	67 50
	Joseph C. Pinckney, Clerk of Arrears, May	166 67
	P. H. Kingsland, First Assistant Clerk to Bureau of Arrears, May.....	100 00
	James W. Dominick, Second Assistant Clerk to Bureau of Arrears, May. ..	100 00
	Cornelius H. Whitaker, Third Assistant Clerk to Bureau of Arrears, May	83 34
	James M. Boyd, Redemption Clerk to Bureau of Arrears, May.....	83 34
	Charles D. Birdseye, Assistant Clerk, Bureau of Arrears, May.....	83 34
	Joseph P. Boyce, Assistant Clerk, Bureau of Arrears, May.....	83 34
	John J. Davies, General Clerk, Bureau of Arrears, May.....	66 67
	William J. Girvan, Messenger. (acting Clerk,) May.....	58 34
	Matthew S. Miller, Messenger, May.	66 67
	Michael McGowan, Messenger, May...	58 34
30,	Robert T. Haws, Comptroller, June	416 66
	William E. Warren, Deputy Comptroller, June.....	291 66

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June 30, William Allen, Clerk to Comptroller, June	$250 00
W. H. Dikeman, Stock Clerk, June	141 66
Henry P. Bostwick, General Book-keeper, June	125 00
Richard A. Storrs, Assistant Book-keeper, June	100 00
Henry J. Storrs, General Clerk, June.	83 33
D. Phœnix Smith, General Clerk, June	83 33
Albert C. Price, Messenger, June	66 66
Edward V. Price, Auditor of Accounts, June	291 66
David Groesbeck, First Assistant Auditor of Accounts, June	100 00
William Kellock, Second Assistant Auditor of Accounts, June	83 34
William H. Cross, Book-keeper, June.	100 00
William H. Field, General Clerk, June.	83 34
Charles De. H, Carr, General Clerk, June	83 34
William Gray, General Clerk, June	66 67
George H. Franklin, Collector of City Revenue, June	229 21
William S. Davison, Superintendent Market Fees and Rents, June	166 66
William W. Burnham, Clerk to Collector of City Revenue, June	100 00
Lewis J. Kirk, Deputy Collector of City Revenue, June	100 00
Porter G. Sherman, Deputy Collector of City Revenue, June	100 00

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June 30, Matthew D. Greene, Deputy Collector of City Revenue, June.....			$100 00
Adam Saunders, Deputy Collector of City Revenue, June.....			83 33
Matthew C. Fordham, Deputy Collector of City Revenue, June.....			100 00
James E. VanClief, Deputy Collector of City Revenue, June.....			83 33
James M. Thompson, Deputy Collector of City Revenue, June.....			83 33
Asa Buttman, Deputy Collector of City Revenue, June.....			83 33
J. Pickford, Jr., Manure Inspector, June			78 00
James M. Odell,	do	do..	78 00
John W. Hunt,	do	do..	78 00
William Carlock,	do	do..	78 00
Lawrence Harney,	do	do..	78 00
Morris Friedsam,	do	do..	78 00
Minard Thresher,	do	do..	78 00
George Donaldson,	do	do..	78 00
Michael McLaughlin,	do	do..	78 00
Franklin Marsh,	do	do..	78 00
John G. Seeley,	do	do..	78 00
Wm. P. O'Bryan,	do	do..	78 00
James Kelly, Receiver of Taxes, Quarter Ending June, 30,.....			1,000 00
John P. Hone, Deputy Receiver of Taxes, Quarter Ending June, 30....			625 00
Alfred Vredenburgh, First Clerk to Receiver of Taxes, June.....			166 66
Justin H. Howard, Second Clerk to Receiver of Taxes, June.....			100 00

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June 30, W. G. McLaughlin, Third Clerk to Receiver of Taxes, June....	$100 00
Henry B. Cook, Fourth Clerk to Receiver of Taxes, June.....	100 00
James S. Combes, Fifth Clerk to Receiver of Taxes, June.....	100 00
John S. Vredenburgh, Sixth Clerk to Receiver of Taxes, June.....	100 00
Nelson D. Thayer, Clerk to Deputy Receiver of Taxes, June.....	100 00
Peter Fargis, Messenger, June.....	58 33
J. J. Dickinson, Messenger, June.....	65 00
Joseph C. Pinckney, Clerk of Arrears, June.....	166 66
P. H. Kingsland, First Assistant, June.	100 00
James W. Dominick, Second Assistant, June	100 00
Cornelius H. Whitaker, Third Assistant, June.....	83 33
James M. Boyd, Redemption Clerk, June.....	83 33
Charles D. Birdseye, General Clerk, June.....	83 33
Joseph P. Boyce, General Clerk, June.	83 33
John J. Davies, General Clerk, June..	66 66
William J. Girvan, Messenger, (acting Clerk,) June.....	58 33
Matthew S. Miller, Messenger, June..	66 66
Michael McGowan, Messenger, June..	58 33
A. V. Stout, late Chamberlain, pay-roll of Clerks in Bureau of Deposit, &c., June.....	1,285 40

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June 30, Nathan C. Platt, Chamberlain, payroll of Clerks, in Bureau of Deposit, &c., June	$189 60
Total	$22,748 78

SALARIES—STREET DEPARTMENT

Ap'l 30, Gustavus W. Smith, Street Commissioner, April	$416 66
Mansfield Lovell, Deputy Street Commissioner, April	208 33
Henry F. Kent, Chief Clerk, Street Department, April	166 66
Augustus Purdy, Contract Clerk, Street Department, April	166 66
Charles M. Livingston, Book-keeper, Street Department, April	166 66
Robert H. Clifford, Assistant Book-keeper, Street Department, April	125 00
Otto Sackersdorf, Map Clerk, Street Department, April	100 00
William L. Ely, First General Clerk, Street Department, April	125 00
John B. Cozzens, Second General Clerk, Street Department, April	100 00
Lewis B. Ryers, Third General Clerk, Street Department, April	100 00
William C. O'Brien, Fourth General Clerk, Street Department, April	83 33

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April 30, John R. Vandervoort, Fifth General Clerk, Street Department, April.....	$83 33
Charles O. Richardson, First Messenger, Street Department, April... ...	83 33
Oscar C. Whedon, First Assistant Messenger, Street Department, April....	62 50
Edward Kelly, Second Assistant Messenger, Street Department, April....	41 66
Edward Ewen, Superintendent of Street Improvements, April.....	166 66
William A. Poor, First Clerk to Superintendent of Street Improvements, Ap'l	125 00
D. H. Printup, Second Clerk to Superintendent of Street Improvements, Ap'l	100 00
Robert H. Osgood, Third Clerk to Superintendent of Street Improvements, 1st to 17th April.....	47 22
Alfred Seabring, Third Clerk to Superintendent of Street Improvements, 18th to 30th April.....	36 11
Billings Drake, Fourth Clerk to Superintendent of Street Improvements, April.....	83 33
Joseph Hilton, Inspector of Sidewalks, April.....	96 67
Rob't Earle, Superitendent of Wharves, April.....	166 66
S. H. P. Meigs, Clerk to Superintendent of Wharves, April.....	100 00
John McQuade, Superintendent of Roads, April....	166 66

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April 30, Joseph Brennan, Clerk to Superintendent of Roads, April	$64 44
Thomas Byrnes, Superintendent of Lands and Places, April	166 66
William Gaytee, Superintendent of Lamps and Gas, April	166 66
Stephen McCormick, Clerk to Superintendent of Lamps and Gas, April	100 00
Jonathan Purdy, Superintendent of Repairs and Supplies, April	166 66
Oscar B. Fletcher, Assistant to Superintendent of Repairs and Supplies, April	100 00
Edward J. Malloy, Inspector of Small Repairs and Supplies, April	62 50
William Murray, First Clerk, Bureau of Repairs and Supplies, April	100 00
Benson McGown, Second Clerk, Bureau of Repairs and Supplies, April	66 66
John Richardson, Deputy Superintendent of Repairs and Supplies, April	166 66
Marvin T. Rodman, First Clerk to Superintendent of Repairs and Supplies, April	100 00
John Houghtaling, Second Clerk to Superintendent of Repairs and Supplies, April	83 33
Charles B. Arcularius, Third Clerk to Superintendent of Repairs and Supplies, April	66 66
George W. Roome, Keeper of City Hall, April	103 16

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Ap'l 30, John T. Savage, Regulator of Public Clocks, April	$41 66
John B. Leverich, Superintendent of Fire Apparatus, April	83 33
Charles A. Gray, First Clerk to Chief Engineer, April	83 33
Alexander V. Davison, Second Clerk to Chief Engineer, April	83 33
Daniel Donnovan, Foreman, Corporation Yard, April	83 33
John Ketchum, Inspector of Incumbrances on Streets, April	75 00
Francis Dayton, Inspector of Incumbrances on Streets, April	75 00
Abraham Carlock, Inspector of Incumbrances on Wharves, April	75 00
Patrick McGinnis, Inspector of Incumbrances on Wharves, April	75 00
John W. Kimmins, Inspector of Oil, 1st to 3d April	6 00
B. S. Adams, Inspector of Oil, 4th to 30th April	54 00
Francis Stacom, Inspector of Oil-lamps, 1st to 7th April	14 00
Andrew J. Plumb, Inspector of Oil-lamps, 8th to 30th April	44 00
Edward Kenney, Inspector of Oil-lamps April	60 00
Nelson Crawford, Inspector of Oil-lamps, April	60 00
Ira Fowler, Inspector of Oil-lamps, Ap'l	60 00
James Townley, Inspector of Oil-lamps.	60 00

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Ap'l 30, Jacob Acorn, Inspector of Oil-lamps, April	$60 00
Joseph Murphy, Foreman, Bureau of Lands and Places, April	62 50
Timothy Collins and J. Maloney, Keepers of Battery, April	37 50
John Burnes, Keeper of Battery, April,	37 50
Charles T. Bogert, Keeper of City Hall Park, April	37 50
Alexander Lynatt, Keeper of City Hall Park, April	19 50
R. Murphy and W. Carpenter, Keepers of Washington Square, April	37 50
Thomas, Cook, Keeper of Washington Square, April	37 50
Michael Fogarty, Keeper of Union Square, April	37 50
Edward Hanning, Keeper of Union Square, April	37 50
M. McCullough, Keeper of Madison Square, April	37 50
Michael Hughes, Keeper of Madison Square, April	37 50
John Car, Keeper of Stuyvesant Square, April	37 50
Joseph Wagner, Keeper of Stuyvesant Square, April	37 50
Jacob Boyce, Keeper of Tompkins Square, April	37 50
Patrick Leroy, Keeper of Tompkins Square, April	37 50

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June 4,	G. W. Smith, Street Commissioner, May	$416 66
	Mansfield Lovell, Deputy Street Commissioner, May	208 33
	Henry F. Kent, Chief Clerk, Street Department, May	166 66
	Augustus Purdy, Contract Clerk, Street Department, May	166 66
	Charles M. Livingston, Chief Bookkeeper, Street Department, May	166 66
	Robert H. Clifford, Assistant Bookkeeper, Street Department, May	125 00
	Otto Sackersdorf. Map Clerk, Street Department, May	100 00
	William L. Ely, First General Clerk, Street Department, May	125 00
	John B. Cozzens, Second General Clerk, Street Department, May	100 00
	Lewis R. Ryer, Third General Clerk, Street Department, May	100 00
	W. C. O'Brien, Fourth General Clerk, Street Department, May	83 33
	John R. Vandervoort, Fifth General Clerk, Street Deppartment. 1st to 19th May	51 07
	John Bagley, Fifth General Clerk, Street Department, 21st to 31st May	29 57
	Charles O. Richardson, First Messenger, Street Department, May	83 33
	Oscar C. Whedon, Second Messenger, Street Department, May	62 50

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June 4, Edw'd Kelly, Third Messenger, Street Department, May	$41 66
Edward Ewen, Superintendent of Street Improvements, May	166 66
William A. Poor, First Clerk to Superintendent of Street Improvements, May	125 00
D. H. Printup, Second Clerk to Superintendent of Street Improvements, May	100 00
Alfred Sebring, Third Clerk to Superintendent of Street Improvements, May	83 33
Billings Drake, Fourth Clerk to Superintendent of Street Improvements, May	83 33
Joseph Hilton, Superintendent of Sidewalks, May	100 00
Rob'tEarle, Superintendent of Wharves, May	166 66
S. H. P. Meigs, Clerk to Superintendent of Wharves, May	100 00
John McQuade, Superintendent of Roads, May	166 66
Joseph Brennan, Clerk to Superintendent of Roads, May	66 66
Thomas Byrnes, Superintendent of Lands and Places, May	166 66
William Gaytee, Superintendent of Lamps and Gas, May	166 66
Stephen McCormick, Clerk to Superintendent of Lamps and Gas, May	100 00

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June 4,	Jonathan Purdy, Superintendent of Repairs and Supplies, May.....	$166 66
	Oscar B. Fletcher, Assistant Superintendendent of Repairs and Supplies, May.....	100 00
	Edward J. Malloy, Inspector Small Repairs and Supplies, (27 days,) May...	67 50
	Alexander Frear, Inspector of Small Repairs and Supplies, (13 days,) May...	32 50
	William Murray, First Clerk to Superintendent of Repairs and Supplies, May.....	100 00
	Bonson McGown, Second Clerk to Superintendent of Repairs and Supplies, May.....	66 66
	John Richardson, Deputy Superintendent of Repairs and Supplies, May..	166 66
	Marvin T. Rodman, First Clerk to Deputy Superintendent of Repairs and Supplies, May.....	100 00
	John Houghtaling, Second Clerk to Deputy Superintendent of Repairs and Supplies, May.....	83 33
	Charles B. Arcularius, Third Clerk to Deputy Superintendent of Repairs and Supplies, May.....	66 66
	George W. Roome, Keeper City Hall, May.	104 16
	John T. Savage, Regulator of Public Clocks, May.....	41 66
	John B. Leverich, Superintendent of Fire Apparatus, May.....	83 33

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June 4, Charles A. Gray, First Clerk to Chief Engineer, May	$83 33
A. V. Davison, Second Clerk to Chief Engineer, May	83 33
Dan'l Donnovan, Foreman, Corporation Yard, May	83 33
John Ketchum, Inspector of Incumbrances, May	81 00
Francis Dayton, Inspector of Incumbrances, May	81 00
Abraham D. Carlock, Inspector of Incumbrances, May	81 00
Patrick Mc Ginness, Inspector of Incumbrances, May	81 00
B. S. Adams, Inspector of Oil, May	52 00
Andrew J. Plumb, Inspector of Oil-lamps, May	62 00
Edward Kenny, Inspector of Oil-lamps, May	62 00
Nelson Crawford, Inspector of Oil-lamps, May	62 00
Ira Fowler, Inspector of Oil-lamps, May	62 00
James Townley, Inspector of Oil-lamps, May	62 00
Jacob Acorn, Inspector of Oil-lamps, May	62 00
Joseph Murphy, Foreman, Bureau of Lands and Places, May	67 50
John Burns, Keeper of Battery Park, May	40 50

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June 4, James Maloney, Keeper of City Hall Park, May	$40 50
Charles F. Bogert, Keeper of City Hall Park, May	40 50
Alexander Lynatt, Keeper of Washington Park, May	40 50
Thomas Cook, Keeper of Washington Park, May	40 50
Wright Carpenter, Keeper of Union Park, May	40 50
Michael Fogerty, Keeper of Union Park, May	40 50
Edward Hanning, Keeper of Madison Park, May	40 50
Michael Hughes, Keeper of Madison Park, May	40 50
Michael McCullough, Keeper of Stuyvesant Park, May	40 50
John Carr, Keeper of Stuyvesant Park, May	40 50
Joseph Wagner, Keeper of Stuyvesant Park, May	40 50
Patrick Leroy, Keeper of Tompkins Park, May	40 50
Jacob Boyce, Keeper of Tompkins Park, May	40 50
30, Gustavus W. Smith, Street Commissioner, June	416 66
Mansfield Lovell, Deputy Street Commissioner, June	208 33
Henry F. Kent, Chief Clerk, June	166 66
Augustus Purdy, Contract Clerk, June.	166 66

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June 30, Charles M. Livingston, General Bookkeeper, June	$166 66
Robert H. Clifford, Assistant, June	125 00
Otto Sackersdorf, Map Clerk, June	100 00
William L. Ely, First General Clerk, June	125 00
Lewis R. Ryers, Second General Clerk, June	100 00
W. C. O'Brien, Third General Clerk, June	100 00
Fred'k Byrnes, Fourth General Clerk, June	83 33
John Bagley, Fifth General Clerk, June.	83 33
Chas. O. Richardson, First Messenger, June	83 33
Oscar C. Whedon, Second Messenger, June	62 50
Edward Kelly, Third Messenger, June.	41 66
Edward Ewen, Superintendent Street Improvements, June	166 66
William A. Poor, First Clerk, Superintendent Street Improvements, June	125 00
D. H. Printup, Second Clerk, Superintendent Street Improvements, June	100 00
Alfred Sebring, Third Clerk, Superintendent Street Improvements, June	83 33
Billings Drake, Fourth Clerk, Superintendent Street Improvements, June	83 33
Joseph Hilton, Inspector Sidewalks, June	100 00
Robert Earle, Superintendent Wharves, June	166 66

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June 30, Samuel H. P. Meigs, Clerk, Superintendent Wharves June	$100 00
Benjamin T. Rhodes, General Foreman, Bureau Wharves, 12th to 30th June.	51 00
John McQuade, Superintendent Roads, June	166 66
Joseph Brennan, Clerk, Superintendent Roads, 1st to 8th June.....	17 77
Enos McMullin, Clerk, Superintendent Roads, 9th to 30th June.....	48 89
Thomas Byrnes, Superintendent Lands and Places, June.....	166 66
William Gaytee, Superintendent Lamps and Gas, June.....	166 66
Stephen McCormick, Clerk, Superintendent Lamps and Gas, June.....	100 00
Jonathan Purdy, Superintendent Repairs and Supplies, June.....	166 66
Oscar B. Fletcher, Assistant to Superintendent Repairs and Supplies, June..	100 00
Edward J. Malloy, Inspector Small Repairs, June.....	65 00
Alexander Frear, Inspector Small Repairs, June.....	65 00
William Murray, First Clerk to Superintendent Repairs and Supplies, June.	100 00
Benson McGown, Second Clerk to Superintendent Repairs and Supplies, June.....	66 66
John Richardson, Deputy Superintendent Repairs and Supplies, June....	166 66

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June 30, Marvin T. Rodman, First Clerk, to Deputy Superintendent Repairs and Supplies, June	$100 00
John Houghtaling, Second Clerk to Deputy Superintendent Repairs and Supplies, June	83 33
John Dymond, Third Clerk to Deputy Superintendent Repairs and Supplies, June	66 66
Geo. W. Roome, Keeper of City Hall, June	104 16
John T. Savage, Regulator of Public Clocks, June	41 66
John B. Leverich, Superintendent of Fire Apparatus, June	83 33
Charles A. Gray, First Clerk to Chief Engineer, June	83 33
A. V. Davidson, Second Clerk to Chief Engineer, June	83 33
Daniel Donnovan, Foreman, Corporation Yard, June	83 33
John Ketcham, Inspector of Incumbrances, June	78 00
Francis Dayton, Inspector of Incumbrances, June	78 00
Abraham D. Carlock, Inspector of Incumbrances, June	78 00
Patrick McGinnis, Inspector of Incumbrances, June	78 00
B. S. Adams, Inspector of Oil, June	60 00
Andrew J. Plumb, Inspector of Oil-lamps, June	60 00

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June 30, Edward Kenny, Inspector of Oil-lamps, June	$60 00
Nelson Crawford, Inspector of Oil-lamps, June	60 00
Ira Fowler, Inspector of Oil-lamps, June	60 00
James Townley, Inspector of Oil-lamps, June	60 00
Jacob Acorn, Inspector of Oil-lamps, June	60 00
Joseph Murphy, Foreman, Bureau Lands and Places, June	65 00
John Burns, Keeper of Battery, June	39 00
Jas. Maloney, Keeper, City Hall Park, June	39 00
Charles F. Bogert, Keeper, City Hall Park, June	39 00
A. Lynett, Keeper, Washington Park, June	39 00
Thos. Cook, Keeper, Washington Park, June	39 00
Wright Carpenter, Keeper, Union Park, June	39 00
Michael Fogarty, Keeper, Union Park, June	39 00
Edwd. Hanning, Keeper, Madison Park, June	39 00
Michael Hughes, Keeper, Madison Park, June	39 00
Mich. McCullough, Keeper, Stuyvesant, Park, June	39 00

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June 30, John Corr, Keeper, Stuyvesant Park, June	$39 00
Joseph Wagner, Keeper, Stuyvesant Park, June	39 00
Patrick Leroy, Keeper, Tompkins Park, June	39 00
Jacob Boyce, Keeper, Tompkins Park, June	39 00
Total	$19,207 81

SALARIES, CROTON AQUEDUCT DEPARTMENT.

April 30, Aaron B. Rollins, Water Purveyor, April	$208 33
Revo C. Hance, Water Register, April	125 00
William Fardon, Clerk to Water Register, April	83 33
John C. Winder, Assistant Engineer, April	120 83
H. L. Robertson, Clerk to Pres., April	116 66
Alexander F. Dodge, Contract Clerk, April	100 00
William V. Le Count, Clerk to Water Register, April	83 33
Jacob E. Howard, Clerk to Water Register, April	83 33
Gilbert H. White, Clerk to Water Register, April	83 33
Seymour V. Moody, Clerk to Water Register, April	83 33

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April 30,	Charles R. Fleet, Clerk to Water Register, April	$83 33
	John B. McKean, Clerk to Water Register, April	83 33
	Peter D. De Forrest, Clerk to Water Purveyor, April	83 33
	James Reed, Clerk to Water Purveyor, April	83 33
	John J. Concklin, Messenger, April	58 33
	William H. Concklin, Messenger, Engineer's Office	30 00
June 4,	Aaron B. Rollins, Water Purveyor, May	208 33
	Revo C. Hance, Water Register, May	125 00
	William Fardon, Assistant Register, May	83 33
	John C. Winder, Assistant Engineer, May	120 83
	H. L. Robertson, Clerk to President, May	116 66
	Alexander F. Dodge, Contract Clerk, May	100 00
	William V. Le Count, Clerk to Water Register, May	83 33
	Jacob E. Howard, Clerk to Water Register, May	83 33
	Gilbert H. White, Clerk to Water Register, May	83 33
	Seymour V. Moody, Clerk to Water Register, May	83 33
	Charles R. Fleet, Clerk to Water Register, May	83 33

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June 4, John B. McKean, Clerk to Water Register, May	$83 33
Peter D. De Forrest, Clerk to Water Purveyor, May	83 33
James Reed, Clerk to Water Purveyor, May	83 33
John J. Conklin, Messenger, May	58 33
William J. Concklin, Messenger, Engineer's office, May	30 00
30, Thomas H. Stephens, President, Croton Aqueduct Board to June 30	657 53
Thomas B. Tappan, Water Commissioner, three months to June 30	750 00
Alfred W. Cravan, Chief Engineer, three months to June 30	1,250 00
Aaron B. Rollins, Water Purveyor, June	208 34
Revo C. Hance, Water Register, June	125 00
William Fardon, Assistant Water Register, June	83 34
John C. Winder, Assistant Engineer, June	120 84
Henry L. Robertson, Clerk to President, June	116 68
Alexander F. Dodge, Contract Clerk, June	100 00
William V. Le Count, Clerk to Water Register, June	83 34
Jacob E. Howard, Clerk to Water Register, June	83 34
Gilbert H. White, Clerk to Water Register, June	83 34

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June 30, Seymour V. Moody, Clerk to Water Register, June	$83 34
Charles R. Fleet, Clerk to Water Register, June	83 34
John B. McKean, Clerk to Water Register, June	83 34
Peter D. De Forrest, Clerk to Water Purveyor, June	83 34
James Reed, Clerk to Water Purveyor, June	83 34
John J. Concklin, Messenger, June	58 34
William J. Concklin, Messenger, Engineer's Office, June	30 00
Myndert Van Schaick, Accountant, Jan 1 to Jan. 25	48 08
Thomas B. Tappan, Accountant	148 08
Thomas Stephens	153 84
Total	$7,535 03

SALARIES, LAW DEPARTMENT.

April 30, George C. Genet, Corporation Attorney, April	$416 66
John M. Harrington, First Clerk, Corporation Attorney, April	104 16
Louis Worrall, Second Clerk, Corporation Attorney, April	83 33
James O. Donell, Messenger, Corporation Attorney, April	20 83
Henry H. Anderson, Allowance for Clerk hire, Corporation Counsel, April	666 66

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June 4, George C. Genet, Corporation Attorney, May	$416 66
John M. Harrington, First Clerk, Corporation Attorney, May	104 16
Louis Worrall, Second Clerk, Corporation Attorney, May	83 33
James O. Donnell, Messenger, Corporation Attorney, May	20 83
Henry H. Anderson, allowance to Corporation Counsel, for Clerk hire, May	666 66
30, Greene C. Bronson, Corporation Counsel for the quarter ending 30th June	2,500 00
Greene C. Bronson, allowance for Clerk hire, June	666 66
George C. Genet, Corporation Attorney, June	416 66
John M. Harrington, First Clerk, Corporation Attorney, June	104 16
J. Dagget Hunt, Second Clerk, Corporation Attorney, June	83 33
James O. Donnell, Messenger, Corporation Attorney, June	20 83
Stephen P. Russell, Public Administrator, for quarter ending 30th June.	312 50
Total	$6,687 42

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SALARIES, CITY INSPECTOR'S DEPARTMENT.

April 30, Daniel E. Delavan, City Inspector, April	$416 66
W. R. W. Chambers, First Clerk, City Inspector, April	125 00
Alfred S. Dusenbury, Second Clerk, City Inspector, April	100 00
Thomas G. Girvan, Messenger, City Inspector, April	66 66
George W. Gibbons, Assistant Messenger, City Inspector, April	58 33
Cyrus Ramsay, Register of Records, April	100 00
Thomas N. Carr, Clerk to Register of Records, April	83 33
S. W. Manwaring, Burial Permit Clerk, April	66 66
George B. Hall, Recording Clerk, April	66 67
Richard C. Downing, Superintendent Sanitary Bureau, April	208 33
Samuel Titus, First Clerk, Superintendent Sanitary Bureau, April	104 16
Thomas H. Wainright, Second Clerk, Superindendent Sanitary Bureau, April	83 33
Isaac E. White, Complaint Clerk, Sanitary Bureau, April	70 84
James O'Neill, Ticket Clerk, Sanitary Bureau, April	70 84
Oliver Green, Pay-roll Clerk, Sanitary Bureau, April	50 00
Noah B. Stokely, Health Warden, First Ward, April	90 00

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April 30, Richard L. Gilbert, Health Warden. Second Ward, April.....	$90 00
Amos Stookey, Health Warden, Third Ward, April.....	90 00
Patr'k O'Neill, Health Warden, Fourth Ward, April.....	90 00
James Lawrence, Health Warden, Fifth Ward, April.....	90 00
Bern'd Maloney, Health Warden, Sixth Ward, April.....	90 00
Patrick Cocoran, Health Warden, Seventh Ward, April.....	90 00
Walter W. Adams, Health Warden, Eighth Ward, April.....	90 00
Samuel Reed, Health Warden, Ninth Ward, April.....	90 00
John Slowey, Health Warden, Tenth Ward, April.....	90 00
Thomas Abbott, Health Warden, Eleventh Ward, April.....	90 00
Henry J. Walch, Health Warden, Twelfth Ward, April.....	90 00
Jacob Bennett, Health Warden, Thirteenth Ward, April.....	90 00
John Cavanagh, Health Warden, Fourteenth Ward, April.....	90 00
John S. Vreeland, Health Warden, Fifteenth Ward, April.....	90 00
John Glastater, Health Warden, Sixteenth Ward, April.....	90 00
Thomas Wallace, Health Warden, Seventeenth Ward, April.....	90 00

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April 30,	Divine H. Coles, Health Warden, Eighteenth Ward, April	$90 00
	Francis H. Thomas, Health Warden, Nineteenth Ward, April	90 00
	Stephen Munn, Health Warden, Twentieth Ward, April	90 00
	B. B. Chappell, Health Warden, Twenty-first Ward, April	90 00
	Nicholas Fannin, Superintendent of Scavenger Docks, April	90 00
	John Conly, Street Inspector, First Ward, April	75 00
	Hiram Corwin, Street Inspector, Second Ward, April	75 00
	Joseph D. Costa, Street Inspector, Third Ward, April	75 00
	Jeremiah Healy, Str't Inspector, Fourth Ward, April	75 00
	Charles Banta, Street Inspector, Fifth Ward, April	75 00
	Thomas Walsh, Street Inspector, Sixth Ward, April	75 00
	F. J. Hawks, Street Inspector, Seventh Ward, April	75 00
	John Forshay, Street Inspector, Eighth Ward, April	75 00
	H. H. Cargill, Street Inspector, Ninth Ward, April	75 00
	Jesse S. Sickles, Street Inspector, Tenth Ward, April	75 00
	J. H. Baxter, Street Inspector, Eleventh Ward, April	75 00

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April 30, Edward Guest, Street Inspector, Twelfth Ward, April.....	$75 00
M. Kerrigan, Street Inspector, Thirteenth Ward, April.....	75 00
Thos. McGuire, Street Inspector, Fourteenth Ward, April.....	75 00
Thomas H. Dilks, Street Inspector, Fifteenth Ward, April.....	75 00
George A. Bleakley, Street Inspector, Sixteenth Ward, April.....	75 00
Elisha Kingsland, Street Inspector, Seventeenth Ward, April.....	75 00
Daniel O'Neill, Street Inspector, Eighteenth Ward, April	75 00
Patrick Russell, Street Inspector, Nineteenth Ward, April.....	75 00
Thomas Kiernan, Street Inspector, Twentieth Ward, April.....	75 00
J. C. Ferris, Street Inspector, Twenty-first Ward, April.....	75 00
Mathias Goetzels, Street Inspector, Twenty-second Ward, April.....	75 00
G. H. E. Lynch, Keeper Jane Street Yard, April	62 50
Thomas Reilly, Assistant Keeper Jane Street Yard, April.....	50 00
Andrew Bleakley, Keeper Rivington Street Yard, April.....	62 50
William Griffin, Assistant Keeper Rivington Street Yard, April.....	50 00
Julius Johnson, Inspector of Meats, April.....	83 33

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April 30, John Wright, Deputy Inspector of Meats, April	$75 00
George Goodheart, Deputy Inspector of Meats, April	75 00
Henry Haight, Deputy Inspector of Meats, April	75 00
William Mansfield, Deputy Inspector of Meats, April	75 00
Edward Farrance, Deputy Inspector of Meats, April	75 00
James Thurber, Deputy Inspector of Meats, April	75 00
Charles Willmot, Deputy Inspector of Meats, April	7 50
Eugene Ward, Deputy Inspector of Meats, April	67 50
James Irving, Superintendent of Markets, April	166 66
Thomas A. Bancker, Clerk to Superintendent of Markets, April	66 66
John S. Austin, Clerk Washington Market, April	83 33
W. H. Johnson, Deputy Clerk Washington Market, April	66 66
John A. Costa, Clerk Fulton Market, April	75 00
James H. Starr, Deputy Clerk Fulton Market, April	62 50
William H. Monk, Clerk Catharine Market, April	60 00
Leonidas Osborne, Clerk Jefferson Market, April	60 00

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April 30, Joseph Alden, Clerk Clinton Market, April	$60 00
Henry La Rue, Clerk Essex Market, April	60 00
Mathew Tuomey, Clerk Centre Market, April	60 00
Peter Pettett, Clerk Union Market, April	60 00
Henry Marshall, Clerk Tompkins Market, April	60 00
Thomas Coady, Clerk Franklin Market, April	45 00
Jacob Boyle, Clerk Gouverneur Market, April	45 00
May 1, Henry Murray, services as acting Health Warden Twenty-second Ward, from January 1 to April 26, 1860	351 00
June 4, Daniel E. Delavan, City Inspector, May	416 66
W. R. W. Chambers, First Clerk to City Inspector, May	125 00
Alfred S. Dusenbury, Second Clerk to City Inspector, May	100 00
George W. Gibbons, Messenger to City Inspector, May	58 33
Thomas G. Girvan, Assistant Messenger to City Inspector, May	66 66
Cyrus Ramsay, Register of Records, May	100 00
Thomas N. Carr, Clerk, May	83 34
George B. Hall, Recording Clerk, May	66 66

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June 4, S. W. Manwaring, Burial Permit Clerk, May	$66 67
Richard C. Downing, Superintendent Sanitary Inspection, May	208 34
Samuel T. Webster, First Clerk, May	104 16
Thomas H. Wainwright, Second Clerk, May	83 34
Isaac E. White, Complaint Clerk, May	70 84
James O'Neill, Ticket Clerk, May	70 84
Oliver Green, Pay-roll Clerk, May	50 00
Noah B. Stokely, Health Warden, First Ward, May	93 00
Richard L. Gilbert, Health Warden, Second Ward, May	93 00
Amos Stookey, Health Warden, Third Ward, May	93 00
Patrick O'Neill, Health Warden, Fourth Ward, May	93 00
James Lawrence, Health Warden, Fifth Ward, May	93 00
Bern'd Maloney, Health Warden, Sixth Ward, May	93 00
Patrick Cocoran, Health Warden, Seventh Ward, May	93 00
Walter W. Adams, Health Warden, Eighth Ward, May	93 00
Samuel Reed, Health Warden, Ninth Ward, May	93 00
John Slowey, Health Warden, Tenth Ward, May	93 00
Thomas Abbott, Health Warden, Eleventh Ward, May	93 00

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June 4, Henry J. Walch, Health Warden, Twelfth Ward, May.....	$93 00
Jacob Bennett, Health Warden, Thirteenth Ward, May.....	93 00
John Cavanagh, Health Warden, Fourteenth Ward, May.....	93 00
John S. Vreeland, Health Warden, Fifteenth Ward, May.....	93 0
John Glastater, Health Warden, Sixteenth Ward, May.....	93 00
Thomas Wallace, Health Warden, Seventeenth Ward, May.....	93 00
Divine H. Coles, Health Warden, Eighteenth Ward, May	93 00
Francis A. Thomas, Health Warden, Nineteenth Ward, May.....	93 00
Stephen Munn, Health Warden, Twentieth Ward, May.....	93 00
B. B. Chappell, Health Warden, Twenty-first Ward, May.....	93 00
John Wilson, Health Warden, Twenty-second Ward, May.....	105 00
Nicholas Farnin, Superintendent Scavenger Docks, May	93 00
John Conly, Street Inspector, First Ward, May.....	81 00
Hiram Corwin, Street Inspector, Sec'd Ward, May	81 00
Jos. D. Costa, Street Inspector, Third Ward, May.....	81 00
Jerem'h Haley, Street Inspector, Fourth Ward, May.....	81 00

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June 4, Charles Banta, Street Inspector, Fifth Ward, May	$81 00
Thomas Walsh, Street Inspector, Sixth Ward, May	81 00
F. J. Hawks, Street Inspector, Seventh Ward, May	81 00
John Forshay, Street Inspector, Eighth Ward, May	81 00
H. H. Cargill, Street Inspector, Ninth Ward, May	81 00
Jesse S. Sickles, Street Inspector, Tenth Ward, May	81 00
J. H. Baxter, Street Inspector, Eleventh Ward, May	81 00
Edward Guest, Street Inspector, Twelfth Ward, May,	81 00
Michael Kerrigan, Street Inspector, Thirteenth Ward, May	81 00
Thomas McGuire, Street Inspector, Fourteenth Ward, May	81 00
Thomas H. Dilks, Street Inspector, Fifteenth Ward, May	81 00
George H. Bleakley, Street Inspector, Sixteenth Ward, May	81 00
Elisha Kingsland, Street Inspector, Seventeenth Ward, May	81 00
Daniel O'Neill, Street Inspector, Eighteenth Ward, May	81 00
Patrick Russell, Street Inspector, Nineteenth Ward, May	81 00
Thos. Kiernan, Street Inspector, Twentieth Ward, May	81 00

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June 4, J. C. Ferris, Street Inspector, Twenty-first Ward, May.....	$81 00
Matthias Goetzels, Street Inspector, Twenty-second Ward, May.....	81 00
G. H. E. Lynch, Keeper Jane Street Yard, May.....	67 50
Thomes Reilly, Assistant Keeper Jane Street Yard, May.....	54 00
Andrew Bleakley, Keeper Rivington Street Yard, May.....	67 50
William Griffin, Assistant Keeper Rivington Street Yard, May.....	54 00
Jas. Irving, Superintendent of Markets, May.....	166 66
Thomas A. Bancker, Clerk Superintendent of Markets, May.....	32 26
Edward Sandford, Clerk Superintend't of Markets, May.....	34 40
John S. Austin, Clerk Washington Markets, May.....	83 33
William H. Johnson, Assistant Clerk Washington Market, May.....	66 66
John A. Costa, Clerk Fulton Market, May.....	75 00
James H. Starr, Assistant Clerk Fulton Market, May.....	62 50
William W. Monk, Clerk Catharine Market, May.....	62 00
Leonidas Osborne, Clerk Jefferson Market May	62 00
Joseph Alden, Clerk Clinton Market, May.....	62 00

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June 4,	Henry La Rue, Clerk Essex Market, May	$62 00
	Mathew Twomey, Clerk Centre Market, May	62 00
	Peter Pettett, Clerk Union Market, May	62 00
	Henry Marshall, Clerk Tompkins Market, May	62 00
	Thomas Coady, Clerk Franklin Market, May	46 50
	Jacob Boyle, Clerk Gouverneur Market,	46 50
11,	Julius Johnson, Inspector of Meats, May	83 34
	John Wright, Deputy Inspector of Meats, May	75 00
	George Goodheart, Deputy Inspector of Meats, May	75 00
	Henry Haight, Deputy Inspector of Meats, May	75 00
	W. H. Mansfield, Deputy Inspector of Meats, May	75 00
	Edward Farrance, Deputy Inspector of Meats, May	75 00
	James Thurber, Deputy Inspector of Meats, May	75 00
	Eugene Ward, Deputy Inspector of Meats, May	75 00
30,	Daniel E. Delavan, City Inspector, June	416 66
	W. R. W. Chambers, First Clerk to City Inspector, June	125 00

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June 30, A. S. Dusenbury, Second Clerk to City Inspector, June	$100 00
Thomas J. Girvan, First Messenger to City Inspector, June	66 66
George W. Gibbons, Second Messenger to City Inspector, June	58 33
Cyrus Ramsay, Register of Records, June	100 00
Thomas N. Carr, Clerk to Register of Records, June	83 35
S. W. Manwaring, Burial Permit Clerk, June	66 67
George B. Hall, Recording Clerk, June	66 66
Richard C. Downing, Superintendent of Sanitary Inspection, June	208 34
Samuel T. Webster, First Clerk, June.	104 16
Thomas H. Wainwright, Second Clerk, June	83 33
Isaac E. White, Complaint Clerk, June.	70 84
James O'Neil, Ticket Clerk, June.	70 84
Oliver Green, Pay-roll Clerk, June	50 00
N. B. Stokely, Health Warden, First Ward, June	90 00
R. L. Gilbert, Health Warden, Second Ward, June	90 00
Amos Stookey, Health Warden, Third Ward, June	90 00
Patrick O'Neill, Health Warden, Fourth Ward, June	90 00

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June 30,	Jas. Lawrence, Health Warden, Fifth Ward, June	$90 00
	Bernard Maloney, Health Warden, Sixth Ward, June	90 00
	Patrick Corcoran, Health Warden, Seventh Ward, June	90 00
	William Delamater, Health Warden, Eighth Ward, June	90 00
	Samuel Reed, Health Warden, Ninth Ward, June	90 00
	John Slowey, Health Warden, Tenth Ward, June	90 00
	Thomas Abbott, Health Warden, Eleventh Ward, June	90 00
	H. J. Walch, Health Warden, Twelfth Ward, June	90 00
	Jacob Bennet, Health Warden, Thirteenth Ward, June	90 00
	John Cavanagh, Health Warden, Fourteenth Ward, June	90 00
	John S. Vreeland, Health Warden, Fifteenth Ward, June	90 00
	John Glastater, Health Warden, Sixteenth Ward, June	90 00
	Thomas Wallace, Health Warden, Seventeenth Ward, June	90 00
	D. H. Coles, Health Warden, Eighteenth Ward, June	90 00
	F. A. Thomas, Health Warden, Nineteenth Ward, June	90 00
	Stephen Munn, Health Warden, Twentieth Ward, June	90 00

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June 30, B. B. Chappell, Health Warden, Twenty-first Ward, June.....	$90 00
John Wilson, Health Warden, Twenty-second Ward, June	90 00
Nicholas Farrin, Superintendent of Scavenger Docks, June.....	90 00
John Conly, Street Inspector, First Ward, June.....	78 00
Hiram Corwin, Street Inspector, Second Ward, June.....	78 00
Joseph D. Costa, Street Inspector, Third Ward, June.....	78 00
Jeremiah Healey, Street Inspector, Fourth Ward, June.....	78 00
Charles Banta, Street Inspector, Fifth Ward, June	78 00
Thomas Walsh, Street Inspector, Sixth Ward, June.....	78 00
Francis J. Hawks, Street Inspector, Seventh Ward, June	78 00
John Forshay, Street Inspector, Eighth Ward, June.....	78 00
H. H. Cargill, Street Inspector, Ninth Ward, June.....	78 00
Jesse S. Sickles, Street Inspector, Tenth Ward, June.....	78 00
J. H. Baxter, Street Inspector, Eleventh Ward, June.....	78 00
Edw'd Genet, Street Inspector, Twelfth Ward, June.....	78 00
Michael Kerrigan, Street Inspector, Thirteenth Ward, June.....	78 00

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June 30, Thomas McGuire, Street Inspector, Fourteenth Ward, June.....	$78 00
Thomas H. Dilks, Street Inspector, Fifteenth Ward, June.....	78 00
George H. Bleakley, Street Inspector, Sixteenth Ward, June.....	78 00
Elisha Kingsland, Street Inspector, Seventeenth Ward, June.....	78 00
Daniel O'Neil, Street Inspector, Eighteenth Ward, June	78 00
Patrick Russell, Street Inspector, Nineteenth Ward, June.....	78 00
Thomas Kiernan, Street Inspector, Twentieth Ward, June	78 00
J. C. Ferris, Street Inspector, Twenty-first Ward, June.....	78 00
Mathias Goetrel, Street Inspector, Twenty-second Ward, June	78 00
G. H. E. Lynch, Keeper of Jane street yard, June.....	65 50
Thomas Reily, Assistant Keeper of Jane street yard, June.....	52 00
Andrew Bleakley, Keeper of Rivington street yard, June.....	65 50
William Griffin, Assistant Keeper of Rivington street yard, June.....	52 00
Julius Johnson, Inspector of Meats, June	83 33
John Wright, Deputy Inspector of Meats, June.....	75 00
George Goodheart, Deputy Inspector of Meats, June.....	75 00

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June 30, Henry Haight, Deputy Inspector of Meats, June	75 00
W. H. Mansfield, Deputy Inspector of Meats, June	75 00
Edward Farrance, Deputy Inspector of Meats, June	75 00
James Thurber, Deputy Inspector of Meats, June	75 00
Eugene Ward, Deputy Inspector of Meats, June	75 00
Jas. Irving, Superintendent of Markets, June	166 66
Edward Sandford, Clerk to Superintendent of Markets, June	66 66
John S. Austin, Clerk to Washington Market, June	83 33
W. H. Johnson, Deputy Clerk to Washington Market, June	66 66
J. A. Costa, Clerk to Fulton Market, June	75 00
James H. Starr, Deputy Clerk to Fulton Market, June	62 50
W. W. Monk, Clerk to Catharine Market, June	60 00
Leonidas Osborne, Clerk to Jefferson Market, June	60 00
Joseph Alden, Clerk to Clinton Market, June	60 00
Henry La Rue, Clerk to Essex Market, June	60 00
Mathew Tuomey, Clerk to Centre Market, June	60 00

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June 30, Peter Pettit, Clerk to Union Market, June	$60 00
Henry Marshall, Clerk to Tompkins Market, June	60 00
Thomas Condy, Clerk to Franklin Market, June	45 00
Jacob Boyle, Clerk to Gouverneur Market, June	45 00
Total	$22,331 92

SALARIES—COMMISSIONERS OF HEALTH.

April 2, Jedediah Miller, Health Commissioner, three months, to March 31, '60	$750 00
June 30, Jedediah Miller, Health Commissioner, three months, to June 30, '60.	750 00
Total	$1,500 00

SALARIES—FIRE DEPARTMENT.

April 4, John Decker, Chief Engineer, salary, from February 19 to March 31	$583 33
30, Charles P. Knapp, Clerk to Fire Commissioners, April	66 66
R. P. H. Abeel, Clerk to Fire Commissioners, April	66 66
David Theall, Messenger to Fire Commissioners, April	66 66
Michael Eichell, Fire Warden, April	26 39

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April 30, Louis C. Meeks, Fire Warden, April.			$41 66
George C. Brown,	do.	do. ..	41 66
W. H. McDonnough,	do.	do. ..	41 66
John S. Clayton,	do.	do. ..	26 39
John Downey,	do.	do. ..	41 66
J. M. McGregor,	do.	do. ..	26 39
John Clements,	do.	do. ..	41 66
Enoch C. Smith,	do.	do. ..	41 66
Stephen Halleck,	do.	do. ..	41 66
Samuel Cheshire,	do.	do. ..	41 66
William Miller,	do.	do. ..	15 27
William Brandon,	do.	do. ..	15 27
Daniel Curry,	do.	do. ..	15 27
John J. Tindale, Clerk to Fire Wardens, April.....			66 66
Mrs. R. B. Sanderson, salary of R. B. Sanderson, for six months, April....			250 00
Henry Rogers,	Bell-ringer,	April..	58 33
Wm. F. Crumwell,	do	do..	58 33
Patrick Feeny,	do	do..	58 33
W. A. Waterbury,	do	do..	58 33
Charles Bierfield,	do	do..	58 33
David H. Hempstead,	do	do..	58 33
E. M. Concklin,	do	do..	58 33
John M. Van Wart,	do	do..	58 33
William Taylor,	do	do..	58 33
Charles Parkes,	do	do..	58 33
Griffith Griffiths,	do	do..	58 33
W. H. Landers,	do	do..	58 33
W. H. Swords,	do	do..	58 33
P. H. Waters,	do	do..	58 33

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Ap'l 30, Samuel McKinley, Bell-ringer, April..			$58 33
Bernard M. Sweeny,	do	do..	58 33
John H. Sleight,	do	do..	58 33
William Simpson,	do	do..	58 33
Harrison Redfield,	do	do..	58 33
John W. Garside,	do	do..	58 33
George Weibelt,	do	do..	58 33
James McCusker,	do	do..	58 33
John F. Sloper,	do	do..	58 33
John Hart,	do	do..	58 33
Patrick Cunningham,	do	do..	58 33
William Quinn,	do	do..	58 33
Carles Baulch,	do	do..	58 33
Simon Jackson,	do	do..	58 33
W. W. Wenman,	do	do..	58 33
Henry Allison,	do	do..	58 33
Edward McCabe,	do	do..	58 33
Francis Barroni,	do	do..	58 33
James Lynch,	do	do..	58 33
George B. Winans, Telegraph Operator, April.....			66 66
Francis Owens, Telegraph Operator, April.....			66 66
Thos. Halpin, Telegraph Operator, Ap'l,			66 66
June 4, Charles P. Knapp, Clerk to Board of Fire Commissioners, May.....			66 66
R. P. H. Abell, Clerk to Board of Commissioners, May..... ..			66 66
David Theall, Messenger to Board of Fire Commissioners, May.....			66 66
Louis C. Meeks, Fire Warden, May..			41 66
George C. Brown,	do	do....	41 66
W. H. McDonnough,	do	do....	41 66

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June 4, John Downey, Fire Warden, May....			$41 66
John Clements,	do	do....	41 66
Enoch Smith,	do	do....	41 66
Stephen Halleck,	do	do....	41 66
Samuel Cheshire,	do	do....	41 66
William Miller,	do	do....	41 66
William Brandon,	do	do....	41 66
Daniel Curry,	do	do....	41 66
John J. Tindale, Clerk to Fire Wardens, May.....			66 66
Henry Rogers, Bell-ringer, May....			58 33
W. F. Cromwell,	do	do....	58 33
Patrick Feeney,	do	do....	58 33
W. A. Waterbury,	do	do....	58 33
Charles Bierfield,	do	do....	58 33
David H. Hempstead,	do	do....	58 33
E. M. Concklin,	do	do....	58 33
John L. Van Wart,	do	do....	58 33
William Taylor,	do	do...	58 33
Charles Parkes,	do	do....	58 33
Griffith Griffiths,	do	do ...	58 33
William H. Landers,	do	do....	58 33
William H. Swords,	do	do....	58 33
Patrick H. Waters,	do	do....	58 33
Samuel McKinley,	do	do....	58 33
Bernard Sweeny,	do	do....	58 33
John H. Sleight,	do	do....	58 33
William Timpson,	do	do....	58 33
Harrison Redfield,	do	do....	58 33
John W. Garside,	do	do....	58 33
George Weibelt,	do	do....	58 33
James McCusker,	do	do....	58 33

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June 4,	John F. Sloper,	Bell-ringer,	May....	$58 33
	John Hart,	do	do....	58 33
	Patrick Cunningham,	do	do....	58 33
	William Quinn,	do	do....	58 33
	Charles Baulch,	do	do....	58 33
	Simon Jackson,	do	do....	58 33
	William W. Wenman,	do	do....	58 33
	Henry E. Allison,	do	do....	58 33
	Edward McCabe,	do	do....	58 33
	Francis Barroni,	do	do....	58 33
	James Lynch,	do	do....	58 33
	George B. Winans, Telegraph Operator, May.....			66 66
	Francis Owens, Telegraph Operator, May.....			66 66
	Thomas Halpin, Telegraph Operator, May.....			66 66
30,	John Decker, Chief Engineer, for quarter ending June 30.....			1,250 00
	Charles P. Knapp, Clerk to Fire Commissioners, June.....			66 66
	R. P. H. Abell, Clerk to Fire Commissioner, June.....			66 66
	David Theall, Messenger to Fire Commissioners, June.....			66 66
	Henry Rogers,	Bell-ringer,	June...	58 33
	Wm. F. Crumwell,	do	do....	58 33
	Patrick Feeney,	do	do....	58 33
	W. A. Waterbury,	do	do....	58 33
	Charles Bierfield,	do	do....	58 33
	David H. Hempsted,	do	do....	58 33
	E. M. Concklin,	do	do....	58 33

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June 30,	John L. Van Wart,	Bell-ringer,	June,	$58 33
	William Taylor,	do	do....	58 33
	Charles Parks,	do	do....	58 33
	Griffith Griffiths,	do	do....	58 33
	W. H. Landers,	do	do....	58 33
	W. H. Swords,	do	do....	58 33
	P. H. Waters,	do	do....	58 33
	S. McKinley,	do	do....	58 33
	Bernard Sweeny,	do	do...	58 33
	John H. Sleight,	do	do....	58 33
	William Timpson,	do	do....	58 33
	Harrison Redfield,	do	do....	58 33
	John W. Garside,	do	do....	58 33
	George Weibelt,	do	do ...	58 33
	James McCusker,	do	do....	58 33
	John F. Sloper,	do	do....	58 33
	John Hart,	do	do....	58 33
	Patrick Cunningham,	do	do....	58 33
	William Quinn,	do	do....	58 33
	Charles Baulch,	do	do....	58 33
	Simon Jackson,	do	do....	58 33
	W. W. Wenman,	do	do ..	58 33
	Henry E. Allison,	do	do....	58 33
	Edward McCabe,	do	do....	58 33
	Francis Barroni,	do	do....	58 33
	James Lynch,	do	do....	58 33
	Geo. B. Wynans, Telegraph Operator, June.....			66 66
	Francis Owens, Telegraph Operator, June.....			66 66
	Thomas Halpin, Telegraph Operator, June.....			66 66

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June 30,	Jonas A. Phillips, Superintendent of Buildings, June	$208 33
	James M. McGregor, Deputy Superintendent of Buildings, June	166 66
	J. Milton Smith, Inspector of Buildings, June	83 33
	Robert Taylor, Inspector of Buildings, June	83 33
	John Moore, Inspector of Buildings, June	83 33
	George A. Harriot, Inspector of Buildings, June	83 33
	Andrew Owens, Inspector of Buildings, June	83 33
	Peter Fostevin, Inspector of Buildings, June	83 33
	Charles K. Hyde, Inspector of Buildings, June	83 33
	Walter W. Adams, Inspector of Buildings, June	83 33
	Walter L. Cassin, Clerk to Superintendent of Buildings, June	76 00
	Total	$11,244 35

SALARIES, BOARD OF ASSESSORS.

Ap'l 30,	Charles McNeil, Assessor, April	$166 66
	Jacob F. Oakley, do do	166 66
	William A. Dooley, do do	166 66
	Walter S. Pinckney, Clerk to Assessors, April	83 33

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June 4,	Charles McNeill, Assessor, May...	$166 66
	Jacob F. Oakley, do do....	166 66
	William A. Dooley, do do....	166 66
	Walter S. Pinckney, Clerk to Assessors, May.....	83 33
30,	Charles McNeill, Assessor, June....	166 66
	Jacob F. Oakley, do do....	166 66
	William A. Dooley, do do....	166 66
	Walter S. Pinckney, Clerk to Assessors, June.....	83 33
	Total.....	$1,749 93

SALARIES, CITY COURTS.

Ap'l 30,	Thomas Stewart, Justice, First District Judicial Court, April.....	$250 00
	Isaac B. Batchellor, Clerk, First District Judicial Court, April.....	166 66
	Arthur Keating, Officer, First District Judicial Court, April.....	66 66
	Thomas Burns, Officer, First District Judicial Court, April.....	66 66
	Chas. Sweeny, Justice, Second District Judicial Court, April.....	250 00
	John McIntyre, Officer, Second District Judicial Court, April.....	66 66
	Charles Neary, Officer, Second District Judicial Court, April.....	66 66
	William H. Dusenbury, Justice, Third District Judicial Court, April.....	250 00

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April 30, William E. Smith, Jr., Clerk, Third District Judicial Court, April	$166 66
John Donohue, Officer, Third District Judicial Court, April.....	66 66
William Spaulding, Officer, Third District Judicial Court, April.....	66 66
William H. Van Cott, Justice, Fourth District Judicial Court, April.....	250 00
Thomas G. Van Cott, Officer, Fourth District Judicial Court, April.....	66 66
Emil Lippman, Officer, Fourth District Judicial Court, April.....	66 66
Charles K. Smith, Justice, Fifth District Judicial Court, April.....	250 00
George Stringham, Officer, Fifth District Judicial Court, April.....	66 66
John B. Mitchell, Officer, Fifth District Judicial Court, April.....	66 66
T. J. Fonda, Justice, Sixth District Judicial Court, April.....	250 00
John Waite, Clerk, Sixth District Judicial Court, April.....	166 66
William Masterson, Officer, Sixth District Judicial Court, April.....	66 66
Charles Ferber, Officer, Sixth District Judicial Court, April.....	56 66
C. W, Van Voorhis, Justice, Seventh District Judicial Court, April.....	250 00
Michael McCann, Clerk, Seventh District Judicial Court, April.....	166 66
Michael Halloran, Officer, Seventh District Judicial Court, April.....	66 66

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April 30, Valentine Koon, Officer, Seventh District Judicial Court, April	$66 66
Jas. H. Welch, Justice, City Hall Police Court, April	194 44
Merwin N. Jones, Clerk, City Hall Police Court, April.....	121 52
Barnabas W. Osborne, Justice, First District Police Court, April.....	194 44
Michael Connolly, Justice, First District Police Court, April.....	194 44
John D. Lindon, Clerk, First District Police Court, April	121 52
John Lalor, Clerk, First District Police Court, April	121 52
Edward H. Domonick, Clerk, First District Police Court, April.....	83 33
W. J. A. McGrath, Clerk, First District Police Court, April.....	83 33
John J. Reilly, Clerk, First District Police Court, April	83 33
Francis Spicer, Index Clerk, First District Police Court, April.....	66 66
Frederick Hartman, Interpreter, First District Police Court, April.....	62 50
John Quackenbush, Justice, Second District Police Court, April.....	194 44
Richard Kelly, Justice, Second District Police Court, April.....	194 44
Jas. M. Murray, Clerk, Second District Police Court, April.....	121 52
Thomas W. Murray, Clerk, Second District Police Court, April.....	121 52

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April 30, Edward M. Skidmore, Clerk, Second District Police Court, April.....	$83 33
Charles M. Vandervoort, Clerk, Second District Police Court, April.....	83 33
Charles Miller, Interpreter, Second District Police Court, April	62 50
Mathew T. Brennan, Justice, Third District Police Court, April.....	194 44
James R. Steers, Justice, Third District Police Court, April	194 44
William B. Rockwell, Clerk, Third District Police Court, April.....	121 52
James Steers, Clerk, Third District Police Court, April.....	121 52
George W. Riblett, Clerk, Third District Police Court, April.....	83 33
Jas. E. Kerrigan, Clerk, Third District Police Court, Dpril.....	83 33
Francis Kraft, Interpreter, Third District Police Court, April.....	62 50
J. Sherman Brownell, Justice, Fourth District Police Court, April.....	194 44
William Dodge, Clerk, Fourth District Police Court, April.....	121 52
James M. Byrne, Clerk, Fourth District Police Court, April	41 66
G. F. C. Dohrenwend, Interpreter, Fourth District Police Court, April.	62 50
June 4, Jas. H. Welsh, Justice, City Hall Police Court, May.....	194 44
M. N. Jones, Clerk, City Hall Police Court, May	187 72

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June 4, John J. Reilly, Clerk, City Hall Police Court, May	$139 34
Barnabas W. Osborne, Justice, First District Police Court, May	194 44
Michael Connolly, Justice, First District Police Court, May	194 44
John D. Lindon, Clerk, First District Police Court, May	187 72
John Lalor, Clerk, First District Police Court, May	187 72
Edward H. Domonick, Clerk, First District Police Court, May	139 34
W. J. A. McGrath, Clerk, First District Police Court, May	139 34
Francis Spicer, Index Clerk, First District Police Court, May	66 66
Frederick R. Hartman, Interpreter, First District Police Court, May	62 50
John Quackenbush, Justice, Second District Police Court, May	194 44
Richard Kelly, Justice, Second District Police Court, May	194 44
Jas. M. Murray, Clerk, Second District Police Court, May	187 72
Thomas W. Murray, Clerk, Second District Police Court, May	187 72
Edward M. Skidmore, Clerk, Second District Police Court, May	139 34
Chas. M. Vandervoort, Clerk, Second District Police Court, May	139 34

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June 4,	Chas. Miller, Interpreter, Second District Police Court, May	$62 50
	Mathew T. Brennan, Justice, Third District Police Court, May	194 44
	James R. Steers, Justice, Third District Police Court, May	194 44
	W. B. Rockwell, Clerk, Third District Police Court, May	187 72
	James Steers, Clerk, Third District Police Court, May	187 72
	George W. Riblett, Clerk, Third District Police Court, May	139 34
	James E. Kerrigan, Clerk, Third District Police Court, May	139 34
	Francis Kraft, Interpreter, Third District Police Court, May	62 50
	J. Sherman Brownell, Justice, Fourth District Police Court, May	194 44
	William Dodge, Clerk, Fourth District Police Court, May	187 72
	James M. Byrne, Clerk, Fourth District Police Court, May	139 34
	G. F. C. Dohrenwend, Interpreter, Fourth District Police Court, May	62 50
	Thomas Stewart, Justice, First District Judicial Court, May	250 00
	Isaac B. Batchellor, Clerk, First District Judicial Court, May	166 66
	Arthur Keating, Officer, First District Judicial Court, May	66 66
	Thomas Burns, Officer, First District Judicial Court, May	66 66

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June 4, Charles Sweeney, Justice, Second District Judicial Court, May.....	$250 00
Thomas F. Peers, Clerk, Second District Judicial Court, May.....	166 66
John McIntyre, Officer, Second District Judicial Court, May.....	66 66
Charles Neary, Officer, Second District Judicial Court, May.....	66 66
W. H. Dusenbury, Justice, Third District Judicial Court, May.....	250 00
W. E. Smith, Jr., Clerk, Third District Judicial Court, May.....	166 66
John Donohue, Officer, Third District Judicial Court, May	66 66
William Spaulding, Officer, Third District Judicial Court, May	66 66
William H. Van Cott, Justice, Fourth District Judicial Court, May.....	250 00
David Seaman, Clerk, Fourth District Judicial Court, May	166 66
Thomes G. Van Cott, Officer, Fourth District Judicial Court, May.....	66 66
Emil Lippman, Officer, Fourth District, Judicial Court, May	66 66
Charles K. Smith, Justice, Fifth District Judicial Court, May.....	250 00
E. S. McPherson, Clerk, Fifth District Judicial Court, May	166 66
George Stringham, Officer, Fifth District Judicial Court, May.....	66 66
John B. Mitchell, Officer, Fifth District Judicial Court, May	66 66

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June 4, Theodore J. Fonda, Justice, Sixth District Judicial Court, May	$250 00
John Wait, Clerk, Sixth District Judicial Court, May	166 66
William Masterson, Officer, Sixth District Judicial Court, May.....	66 66
Charles Ferber, Officer, Sixth District Judicial Court, May.....	66 66
C. W. Van Voorhis, Justice, Seventh District Judicial Court, May	250 00
Michael McCann, Clerk, Seventh District Judicial Court, May.....	166 66
Valentine Coon, Officer, Seventh District Judicial Court, May	66 66
Michael Halloran, Officer, Seventh District Judicial Court, May	66 66
19, Thomas F. Peers, services as Clerk, Second District Judicial Court, Jan. 1 to April 30, 1860.....	666 67
23, David Seaman, services as Clerk, Fourth District Judicial Court, Jan. 1 to April 30, 1860	666 67
30, Edward S. McPherson, services as Clerk, Fifth District Judicial Court, Jan. 1 to April 30, 1860.....	666 67
Thomas Stewart, Justice, First District Judicial Court, June	250 00
Isaac B. Batchellor, Clerk, First District Judicial Court, June.....	166 66
Arthur Keating, Officer, First District Judicial Court, June.....	66 66
Thomas Burns, Officer, First District Judicial Court, June	66 66

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June 4, Charles Sweney, Justice, Second District Judicial Court, June.....	$250 00
Thomas F. Peers, Clerk, Second District Judicial Court, June.....	166 66
Charles Neary, Officer, Second District Judicial Court, June.....	66 66
John McIntyre, Officer, Second District Judicial Court, June	66 66
W. H. Dusenbury, Justice, Third District Judicial Court, June	250 00
W. E. Smith, Jr., Clerk, Third District Judicial Court, June	166 66
John Donohue, Officer, Third District Judicial Court, June	66 66
William Spaulding, Officer, Third District Judicial Court, June.....	66 66
W. H. Van Cott, Justice, Fourth District Judicial Court, June.....	250 00
David Seaman, Clerk, Fourth District Judicial Court, June	166 66
Thomas G. Van Cott, Officer, Fourth District Judicial Court, June.....	66 66
Emil Lippman, Officer, Fourth District Judicial Court, June	66 66
C. K. Smith, Justice, Fifth District Judicial Court, June	250 00
E. S. McPherson, Clerk, Fifth District Judicial Court, June	166 66
Geo. Stringham, Officer, Fifth District Judicial Court, June.....	66 66
John B. Mitchell, Officer, Fifth District Judicial Court, June	66 66

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June 4,	Theodore J. Fonda, Justice, Sixth District Judicial Court, June.....	$250 00
	John Wait, Clerk, Sixth District Judicial Court, June	166 66
	William Masterson, Officer, Sixth District Judicial Court, June.	66 66
	Charles Ferber, Officer, Sixth District Judicial Court, June.....	66 66
	C. W. Van Voorhis, Justice, Seventh District Judicial Court, June.....	250 00
	Michael McCann, Clerk, Seventh District Judicial Court, June.....	166 66
	Valentine Koon, Officer, Seventh District Judicial Court, June.....	66 66
	Michael Halloran, Officer, Seventh District Judicial Court, June.....	66 66
	James H. Welch, Justice, First District Police Court, June.....	194 44
	Richard Kelly, Justice, First District Police Court, June.....	194 44
	M. N. Jones, Clerk, First District Police Court, June	166 66
	Thomas Murray, Clerk, First District Police Court, June.....	166 66
	J. J. Reilly, Clerk, First District Police Court, June	121 52
	W. J. A. McGrath, Clerk, First District Police Court, June	121 52
	Edward H. Dominick, Clerk, First District Police Court, June.....	121 52
30,	Francis Spicer, Index Clerk, First District Police Court, June	66 66

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June 30, Frederick Hartman, Interpreter, First District Police Court, June	$62 50
John Quackenbush, Justice, Second District Police Court, June.....	194 44
Michael Connolly, Justice, Second District Police Court, June.....	194 44
James M. Murray, Clerk, Second District Police Court, June	166 66
John Lindon, Clerk, Second District Police Court, June	166 66
Edward M. Skidmore, Clerk, Second District Police Court, June	121 52
Charles M. Vandervoort, Clerk, Second District Police Court, June	121 52
Charles Miller, Interpreter, Second District Police Court, June	62 50
Matthew T. Brennan, Justice, Third District Police Court, June	194 44
James R. Steers, Justice, Third District Police Court, June.....	194 44
W. B. Rockwell, Clerk, Third District Police Court, June.....	166 66
James Steers, Clerk, Third District Police Court, June.....	166 66
George Riblet, Clerk, Third District Police Court, June	121 52
James E. Kerrigan, Clerk, Third District Police Court, June.....	121 52
Francis Kraft, Interpreter, Third District Police Court, June	62 50
J. Sherman Brownell, Justice, Fourth District Police Court, June	194 44

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June 30, Wm. Dodge, Clerk, Fourth District Police Court, June.....	$166 66
Francis Byrne, Clerk, Fourth District Police Court, June.....	139 82
G. F. C. Dohrenwend, Interpreter, Fourth District Police Court, June..	62 50
B. W. Osborn, Justice, Fourth District Police Court, June.....	194 44
John Lalor, Clerk, Fourth District Police Court, June	166 66
Total.....	$25,203 50

STREET IMPROVEMENTS.

April 21, William T. Black, preliminary surveys, &c., in filling sunken lots on Forty-first and Forty-third streets, and Tenth and Eleventh avenues...	$81 00
23, A. & G. Brandon, 147 glass signs on lamps	61 75
George W. Butt, hire of horse and wagon for re-numbering streets.....	35 00
June 6, Rudolph Rosa, making maps for re-numbering streets.....	158 00
John T. Dodge, surveys, &c., regulating Sixty-second street, from Eighth to Ninth avenues..... ..	45 00
Norman Ewen, surveys, &c., regulating One hundred and seventeenth street, from Third to Fourth avenues.....	103 28

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June 6, David Donaldson, flagging laid at house of hose company No. 30, Twenty-seventh street.....	$30 68
8, Andrew J. Nixon, inspector, laying foundation stone of Worth Monument	48 00
12, Andrew J. Nixon, inspector, laying foundation stone of Worth Monument	54 00
19, David Donaldson, flagging north side of Canal street, between Washington and West streets.....	151 18
Total.....	$1,410 70

SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

April 4, Valentine & Butler, safe for Fifth District Court.....	$250 00
5, Henry Wallace & Co., for lumber, carpenter's work, &c.....	506 53
Edward Marrenner, reflector, smoke-jacks, &c.....	123 75
21, Ingersoll, Jewett & Co., furniture for hose company 26 and engine company 37.....	70 50
W. P. Walker, assignee of Kelly & Vandervoort, stoves, pipe, &c., for various engine companies.....	201 78
A. V. Stout, Chamberlain, pay-roll of keeper of City Hall, to April 7, '60..	291 00
23, Joseph Hughes, furniture for various engine companies.....	105 00

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Ap'l 23,	W. Pennington, ice furnished Chief Engineer	$20 56
	Ingersoll, Jewett & Co., furniture for various fire companies	133 00
	Lewis & Blood, law books furnished Public Administrator	201 00
	Joel W. Mason & Co., furniture furnished public offices	133 00
	R. C. Root, Anthony & Co., law books furnished Street Commissioner	9 00
	George S. Diossy, law books furnished Corporation Attorney	41 50
	Henry Wallace & Co., lumber, paint and labor	114 76
	W. P. Walker, assignee of Kelly and Vandervoort, stoves, pipe, boilers, &c., for various public offices	297 33
	Edward Marrenner, stoves, pipe, lanterns, &c., for various public offices.	194 00
	Valentine & Butler, locks, keys, &c., for various public offices	58 75
30,	Edward Marrenner, telescopes for bell-towers	36 00
	Thomas Jackson, brooms for stock of Department Deputy Superintendent of Repairs and Supplies	20 00
May 1,	William Jones, gas fixtures for various fire companies	566 25
3,	Edward Marrenner, spittoons, brooms, dusters, &c.	128 64
	Henry Wallace & Co., table painted for hose company 26	6 50

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May 3,	William Stevenson, soft soap for keeper of City Hall	$6 25
	Sperry & Co., clock furnished Mount Morris bell-tower	39 50
	Smith & Lounsberry, carpets, oil-cloth, mats, &c.	774 59
	A. V. Stout, Chamberlain, pay-roll of keeper of City Hall, to April 21, '60	291 00
	A. V. Stout, Chamberlain, pay-roll of Deputy Superintendent of Repairs and Supplies, for April	280 00
7,	Louis Worral, disbursements for cleaning, &c., Corporation Counsel's office, April	7 83
	William D. Scully, labor carrying books for Clerk of Common Council	18 00
	McKee & Adams, awnings, frames, &c., for City Hall	106 00
	Thomas Culkin, cartages	6 92
12,	Edward Bonnoll, water-coolers, drainers, &c	192 98
	Ingersoll, Jewett & Co., furniture for various public offices	255 00
	Bogert & Felt, furniture for various public offices	35 00
	James Stephens, coal for Mount Morris bell-tower	5 75
	W. H. Carpenter, pails, brooms, &c., for stock account	33 50
	Edward Marrenner, lanterns, spittoons, &c., for stock account	112 14

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May 30,	Ingersoll, Jewett & Co., chairs furnished various engine companies.....	$241 50
	Joel W. Mason & Co., chairs furnished hose company 23.....	90 00
	A. Allendorph, agent, furniture furnished various engine companies.....	561 00
	Joel W. Mason & Co., furniture furnished various engine companies	196 00
June 6,	Lewis & Blood, law books for Seventh District Court.....	140 00
	Edward Bonnoll, labor and supplies for various offices.....	87 50
	Ingersoll, Jewett & Co., furniture supplied for various offices.....	363 00
	John S. Voorhis, law books furnished to Corporation Counsel, '59.....	129 80
	George H. Kitchen & Co., gas fixtures at house of engine company 26.....	90 00
	Valentine & Butler, safes for various public offices.....	875 00
	Edward Marrenner, spittoons for various public offices.....	58 00
	F. P. Mott, three tons coal for hook and ladder company 17.....	18 00
	John Elder, Jr., gas fixtures at house of engine company 39.....	119 08
	Catharine Welch, cleaning Fireman's Hall, as per agreement.....	8 00
	Ingersoll, Jewett & Co., furniture for various public offices.....	321 50

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June 7, A. M. C. Smith, hose for Superintendent of Markets.....	$81 10
Smith & Lounsberry, carpets, &c., for office of Corporation Counsel.....	257 02
Fowler Merrett, moving safe from 237 Broadway to 82 Nassau street.....	15 00
Charles C. Leigh, gas fixtures for City Hall Police station.....	20 00
W. H. Carpenter, brooms, &c., for stock account.....	29 25
8, James Donnelly, Jr., assignee, coal furnished fire company by James Donnelly.....	620 39
James Donnelly, Jr., assignee, coal furnished fire company by James Donnelly.....	1,296 63
A. Allendorph, agent, furniture furnished various offices.....	267 00
John T. Barnard, wood furnished various fire companies.....	360 00
9, Robert T. Haws, Comptroller, pay-roll of laborers for May.....	280 00
Robert T. Haws, Comptroller, pay-roll of keeper of City Hall, to May 19, 1860.....	293 00
12, Robert T. Haws, Comptroller, pay-roll of keeper of City Hall, to June 2, 1860.....	293 00
Smith & Lounsberry, carpet, &c., for office of Corporation Counsel.....	156 45
Edward Marrenner, mops, dusters, &c., for stock account.....	92 50

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Jnue 12,	Bogert & Felt, tables for fire companies	$67 00
	Fowler Merrett, moving safes for City Inspector and Corporation Attorney	40 00
	Iugersoll, Jewett & Co., furniture for various offices	144 00
	Mott & Denman, coal for engine and hose companies	24 00
	T. P. Mott, coal for engine company No. 32	12 00
	Charles J. Chipp, coal for various public offices	137 00
	Edward Bonnoll, removing and cleaning stoves	45 25
15,	Raymond, Wesley & Co., heating Street Commissioner's office, during '59 and '60 and 10 per cent. on steam pipes	405 00
19,	Sperry & Co., clock for Councilmen's chamber	100 00
	Joseph Hughes, crimson plush and repairing furniture for the Clerk of Common Council	392 50
	W. D. Scully, removing books in City Hall, for the Clerk of Common Council	7 50
	A. Allendorph, repairing furniture at office of Public Administrator	19 00
	McKee & Adams, awnings for City Inspector's office	128 00
	George S. Diossy, 2 volumes Revised Statutes for Street Department	12 00
	Charles Rourke, services removing books in City Hall	7 50

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June 19, Edmund Jones & Co., law books furnished various courts.....	$154 00
Ingersoll, Jewett & Co., chairs, desks, tables, etc.....	398 00
21, John F. Trow, 50 City Directories....	125 00
23, Andrew J. Garvey, repairing statue of Washington and bust of Jefferson for the Clerk of Common Council...	515 00
Joseph Hughes, chairs for hook and ladder company 4, and for bell-tower Thirty-third street.....	106 00
Nathan C. Platt, Chamberlain, pay-roll of Keeper City Hall, to June 16, '60,	306 00
Smith & Lounsberry, carpet for office Corporation Counsel	169 94
T. P. Mott, coal for Keeper Dog Pound,	6 00
J. W. Begg, signs for various offices...	69 37
Edward Bonnoll, oil cans, removing stoves, etc.....	39 50
Francis Marron, white-washing for Keeper City Hall.....	23 25
James Rickard, carting furniture from City Hall.....	2 50
Edward Marrenner, spittoons, tumblers, etc., for stock account.....	56 00
Ingersoll, Jewett & Co., furniture for various engine companies	206 34
Fowler Merrett, moving safe from City Hall.....	8 00
H. S. La Rue, tin signs for Fire Commissioners.....	2 50

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June 28,	Joel W. Mason & Co., furniture at various offices	$129 00
	C. G. Westlake, law books for Second District Court	188 00
30,	Henry Wallace, labor, lumber, etc., office Corporation Counsel	242 30
	Henry Wallace, carpenter work, lumber, etc	314 67
	Henry Wallace, case for books, office City Inspector	63 86
	Henry Wallace, removing furniture, repairing closets, etc	333 22
	George S. Diossy, law books, for Corporation Attorney	108 50
	Edward Bonnoll, moving stoves	16 00
	Ingersoll, Jewett & Co., furniture for various offices	440 50
	Sperry & Co., clock for chamber Board of Aldermen	100 00
	John F. Trow, copies of Directories for stock account	137 50
	A. M. C. Smith, hose, etc., for Clinton Market	114 00
	Lewis & Blood, law books, etc, for First District Court	11 00
	Charles W. Jarvis, cleaning pictures for Clerk Common Council	200 00
	Total	$19,016 77

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STREETS REPAVING AND REPAIRS.

Ap'l 9,	A. V. Stout, Chamberlain, pay-roll of workmen to March 31, '60.....			$1,110 63
	Thales S. Bliss, sharpening tools.....			69 37
	E. J. Richmond, brooms, handles, etc..			21 50
23,	A. V. Stout, Chamberlain, pay-roll of workmen to April 12, '60.....			2,086 13
May 7,	Robert C. Brown, plumbing work and repairs at yard.....			8 82
	Michael O'Keefe,	199	loads of sand...	24 87
	L. A. Mulry,	639	do.	79 88
	Jeremiah Crowley,	131	do.	16 38
	D. B. Mathews,	266	do.	33 25
	Thomas Casey,	294	do.	36 75
	P. C. Larkin,	575	do.	71 87
10,	A. V. Stout, Chamberlain, pay-roll of workmen to April 28, '60.....			5,165 01
June 6,	William M. Kuhn, repairing gig			7 00
	E. J. Richmond, brushes, etc., at yard..			3 37
	D. B. Mathews,	239	loads of sand....	29 88
	Michael O'Keefe,	216	do.	27 00
	J. & J. Smith,	312	do.	39 00
	Heyburn & Bates,	73	do.	9 13
7,	P. Burke, tool boxes and repairing....			124 58
	Peter Fitzpatrick,	130	loads of sand...	16 25
	Michael O'Keefe,	259	do.	32 38
	L. A. Mulry,	852	do.	118 00
	Terrence Reilly,	150	do.	18 75
	James Devine,	169	do.	21 13
	John H. McCabe,	294	do. ...	36 75
8,	Peter Kenney, repairing tools.....			142 53

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June 11, Robt. T. Haws, Comptroller, pay-roll of workmen to May 26, '60.....		$7,011	89
Robert T. Haws, Comptroller, pay-roll of workmen to May 12, '60.....		5,517	10
19, Robert T. Haws, Comptroller, pay-roll of workmen to June 9, '60.....		7,337	22
Luke Curnen,	327 loads of sand..	40	87
P. C. Larken,	160 do. ..	20	00
Terrence White,	151 do. ..	18	88
Terrence J. Murtha,	236 do. ..	29	50
Bernard McGovern,	200 do. ..	25	00
Patrick Kenney,	100 do. ..	12	50
Michael O'Keefe,	66 do. ..	8	25
Patrick Merrey,	251 do. ..	31	37
John Kelly,	738 do. ..	92	25
James Cunningham, bridge-stone.....		687	23
P. Burke, repairing tools, boxes, etc..		21	54
S. H. Carpenter,	do.	45	87
Peter Kenney,	do.	185	55
30, James Cunningham, bridge-stone.....		147	98
Total.....		$31,266	48

TWENTY-SECOND WARD STATION-HOUSE.

June 30, John McCool, on account of contract,	$600	00

WHARVES, PIERS AND SLIPS.

Apl'l 9, Gilbert Earl, building dumping board between piers 21 and 23, North river,	$200	00

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June 9,	Henry Engle, services as inspector on dredging slips between piers 5 and 6 East river, from 19th to 31st March	$24 00
	Jenkins Sloat, repairs at pier foot of Ninety-sixth street, North river.....	150 00
	Thomas Cromwell, services as inspector on pier 4, East river.....	24 00
	David Brush, building dumping board foot of Sixteenth street, East river..	230 00
	Dubois & Hendricks, driving piles, foot of Thirteenth street, North river....	250 00
21,	Patrick Lamb, services as dock-builder, from March 26 to April 7, '60.....	21 00
23,	Thomas Cromwell, inspector on repairs to pier 4, East river, to April 12, '60,	20 00
	John Green, labor, timber, etc., for pier foot of Forty-seventh street, North river.....	105 60
	Henry Engle, inspector, dredging slips to April 14, '60.....	24 00
	Robert Douglass, dock builder to April 7, '60.....	21 00
	Dubois & Hendricks, repairing pier foot of Thirteenth street, North river....	225 00
	Patrick Toole, inspector on pier foot of Thirtieth street, North river, to March 27, '60	4 00
	A. Cochrane, inspector on dredging slips to March 31, '60.....	24 00
24,	Wm. Menzies, assignee Jacob Sharp, for re-building pier foot of Thirtieth street, North river..... ...	12,260 16

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May 2,	Liddle & Orr, dredging slips between piers 4 and 5 and 5 and 6, East river	$4,845 20
	Frederick Byrnes, services as inspector on slip between piers 22 and 23, North river	64 00
	A. Cochrane, services as inspector on slip between piers 36 and 37, North river	24 00
	L. C. Jones, labor and timber at pier 15, East river	67 32
	Robert Douglass, services as dock builder, from 9th to 21st April	21 00
	Patrick Lamb, services as dock builder, from 9th to 21st April	21 00
3,	Henry Engle, services as inspector dredging slips between piers 36 and 37, North river	24 00
	Morris & Cummings, dredging slips between piers 22 and 23, East river	2,545 88
12,	William Menzies, assignee, W. A. Wilson, on account contract repairing pier 4, East river	2,300 81
	W. H. Adams, assignee, W. A. Wilson, in full, contract repairing pier 4, East river	2,069 19
16,	Patrick Toole, services as inspector on pier foot of Thirtieth street, East river	24 00
June 6,	John H. Clark, timber for bulkhead and dumping board	45 63

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June 7,	Henry Engle, inspector, dredging slips, piers 37 and 38, North river.....	$12 00
	Frederick Byrnes, inspector, dredging slips, piers 32 and 33, North river..	36 00
7,	John C. Buckhout, coloring maps and making surveys, etc., at pier 4, East river, and certificate of dredging north half of slip, piers 36 and 37, North river.....	70 00
	W. H. Adams, assignee, W. A. Wilson, lumber used in reconstructing pier 4, East river.....	318 18
	Robert Webb, towing pile-driver, from One hundred and sixth street, East river.....	21 25
9,	Robert T. Haws, Comptroller, pay-roll of inspectors, dock builders, etc., to May 19, '60.....	525 76
	William E. Broderick, timber furnished for piers.....	1,517 34
12,	Morris & Cummings, dredging slips between piers 32 and 33, North river..	3,199 29
	James Sears, carting 19 loads timber .	19 00
	Theophilus Pratt, bolts, spikes, etc....	311 70
	Robert T. Haws, Comptroller, pay-roll of dock builders and laborers to June 2.....	608 66
19,	Robert T. Haws, Comptroller, pay-roll of inspectors to June 11, '60.....	212 00
	George Briggs, towing and dredging slips between piers 38 and 39, North river.....	100 63

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June 19, Theophilus Pratt, bolts and spikes at various piers	$108 10
Thomas Morgan, in full contract, removing obstructions in slip foot of Gouverneur street	2,200 00
William E. Broderick, lumber furnished at various piers	1,284 77
23, William E. Broderick, lumber furnished at various piers	1,626 16
Henry L. Southard, surveys for pier foot of Seventy-ninth street, North river	20 00
Nathan C. Platt, Chamberlain, pay-roll of inspectors to June 6, '60	570 62
25. James Hart, removing mud from slip between piers 49 and 50, North river,	567 00
28, Morris & Cummings, dredging slip between piers 49 and 50, North river	1,096 77
30, Theophilus Pratt, spikes and bolts, for piers	156 24
Total	$46,268 49

WELLS AND PUMPS REPAIRING AND CLEANING.

Patrick Burns, new pumps and repairing	$458 75
May 7, James Reed, carpenter work, repairing pumps, etc	25 17
Jonathan Hanson, repairing and furnishing new pumps	188 25
June 7, James Reed, carpenter work, repairing pumps, etc	10 42

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June 7,	Patrick Burns, carpenter work, repairing pumps, etc.	$255 50
	Total	$938 09

WATER PIPES AND LAYING.

Ap'l 9,	A. V. Stout, Chamberlain, pay-roll of workmen to March 31, 1860	$2,112 00
	T. Otis Le Roy & Co., pig lead	547 08
	Phillips & Perry, hay, oats, straw, etc.	146 71
	Daniel A. Webster, tapping pipes to March 31, 1860	83 50
	J. Voorhes, Jr., stone furnished	66 00
	Lawrence Maxwell, sharpening drills	32 20
	B. S. Church, services as draughtsman to March 31, 1860	60 00
	Edward Olliver, water-meter	30 00
	J. Sampson, shoeing horses	27 25
	B. G. Roe, sundry expenses at New Reservoir	6 66
	Samuel P. Ayres, stop-cocks	1,269 00
21,	E. W. Henry, hydrants, stop-cock boxes, etc.	277 02
	Robert McKinley, frames, covers, etc.	136 89
	Daniel A. Webster, tapping pipes	126 00
	Lawrence Maxwell, sharpening drills	34 00
	Slote & Janes, stationery for Croton Department	133 99
	E. W. Henry, stop-cock boxes, etc.	194 47
23,	A. V. Stout, Chamberlain, pay-roll of workmen to April 14, 1860	2,232 88

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Ap'l 23,	Jas. Reed, carpenter work at Corporation yard	$28 96
	Clough & Feaster, oil and salt	96 55
May 7,	M. McDermott, plugs furnished	62 62
	New York Gaslight Co., coke furnished.	6 50
	John H. Connor, horse-shoeing and doctoring horses	42 12
	Daniel A. Webster, tapping pipes from April 16 to 28, 1860	148 50
	Samuel P. Ayres, stop-cock and fire hydrants	1,084 50
	S. Thompson, repairing roof of house damaged by blasting	2 00
	Samuel R. Mabbatt, coal	34 00
	Lawrence Maxwell, sharpening drills	34 00
	Peter Biglar, six months' rent of cellar in house 102 West Thirty-first street.	15 00
	John Fenton, repairing fountain in Washington square	15 25
10.	A. V. Stout, Chamberlain, pay-roll of workmen to April 28, 1860	2,150 31
June 6,	B. S. Church, services as draughtsman for April	60 00
	Wetmore & Co., iron, steel, tool-handles, etc.	151 95
	William Johnson, brass stop-cocks	822 05
	Lawrence Maxwell, sharpening tools	27 00
	Daniel A. Webster, tapping pipes from April 12 to May 30, 1860	128 25
	John Burns, forty-five loads of sand	33 75
	T. Otis Le Roy & Co., twenty-eight pigs of lead	263 46

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June 6,	Samuel P. Ayres, stop-cocks and Hydrants	$832 50
	Peter W. Neefus, repairing water-meters	366 24
	Samuel P. Ayres, repairing stop-cocks and hydrants	49 61
	William M. Baxter, spruce plank	6 60
	Joseph L. Lowry, stop-cocks, hydrants	248 81
7,	Harlem Cordage Co., twenty-one coils of yarn	156 60
	John Elder, Jr., lead pipe furnished	12 00
	E. W. Henry, hydrant and stop-cock boxes	62 08
	Thomas Otis Le Roy & Co., pig lead furnished	264 96
	Robert McKinley, repairing man-holes	217 14
	Jacob Voorhis, Jr., jam-stones furnished	120 00
	Daniel A. Webster, tapping pipes	78 50
	Samuel P. Ayres, fire hydrants, etc.	562 50
	Jacob Boell, wood furnished	15 00
	Charles McCready, sharpening drills	43 80
	Hazzard Powder Co., powder furnished	240 50
	James Reed, lumber and carpenter's work	42 24
	Daniel McCarty, sharpening drills	40 68
	Estate of N. Barker, damage caused by break in pipe at 79 and 81 Eldridge street	19 55
8,	E. W. Henry, stop-cock boxes, etc.	159 50
	John Fenton, repairing fountain in Stuyvesant square	113 99

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June 11,	Robt. T. Haws, Comptroller, pay-roll of workmen to May 12, 1860.....	$2,088 50
	Robert T. Haws, Comptroller, pay-roll of workmen to May 26, 1860.....	2,162 75
19,	Robert T. Haws, Comptroller, pay-roll of workmen to June 9, 1860.....	2,062 25
	Riley A. Brick, branches, etc.....	12 09
	Moses Secord, carting stop-cocks from fifty-fourth street and fifth avenue...	5 00
	John H. Connor, shoeing horses.....	15 00
	Robert McKinley, sleeves, elbows, etc.	116 43
	Slater & Wall, re-cutting files.....	5 84
	T. Otis Le Roy & Co., sixteen pigs of lead.....	134 94
	Charles McCready, sharpening drills..	24 24
	Daniel A. Webster, tapping pipes May 28 to June 9.....	68 25
	Samuel P. Ayres, on account of contract for stop-cocks.....	648 00
	John Fenton, mason work and repairing fountain.....	70 68
	James Feehan, repairing harness.....	25 16
	Total.....	$23,827 10

RECAPITULATION OF CITY OR TREASURY ACCOUNT.

Administration of Intestate Estates.....	——
Alms-house Department.....	$200,000 00
Alms-house Building and Repairs.....	——
Aqueduct Repairs and Improvements.....	4,682 84

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Battery Enlargement	$281 58
Belgian Pavement	57,434 42
Board of Health	10,600 16
Charges on Arrears of Taxes	3,110 00
Charges on Arrears of Assessments	——
Common Schools for City	300,000 00
Common Schools for State	——
City Contingencies	12,349 23
Contingencies, City Inspector's Department.	4,892 78
Cleaning Streets	121,816 48
Cleaning Markets	1,986 00
Contingencies, Comptroller's Office	2,731 86
Contingencies, Law Department	3,751 58
Contingencies, Mayor's Office	4,857 02
Contingencies, Street Department	1,345 61
Contingencies, Croton Aqueduct Department	644 16
County Contingencies	——
Coroners' Fees	——
Coenties Reef, (Blasting and Removing,)	——
Diamond Reef, (Blasting and Removing,)	——
Donations	18,401 72
Election Expenses	3,562 36
Errors and Delinquencies	181 59
Eighth avenue Grading	——
Beekman street Extension	——
Eleventh avenue working as a Country Road	——
Fire Department	14,975 81
Fire and Police Telegraph	1,753 59
Flagging Sidewalks and Fencing Vacant Lots	——

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Fourth avenue Parks	$4,005 55
Fifteenth Ward Station-house	5,351 35
Fire Department—Lot and House for Engine Company 20	——
Fire Department—Lot and House for Hook and Ladder Company 3	——
House for Detention of Witnesses	——
Infants' Home, (Construction,)	9,679 24
Iron Pavements	205 56
Interest on Revenue Bonds	152,725 32
Interest on Assessment Bonds	——
Interest on Public Stock—Rebuilding Tompkins Market	421 97
Interest on Central Park Awards	——
Iron Railing—Tompkins Square	——
Interest on Public Building Stock, No. 3	4,375 00
Interest on Central Park Fund Stock of 1887	45,991 06
Interest on Central Park Fund Stock of 1898	9,116 25
Interest on New York City Stock for Docks and Slips	6,250 00
Interest on Central Park Improvement Fund Stock of 1887	31,248 00
Interest on Public Education Stock of 1873	1,925 00
Judgments	7,023 35
Lamps and Gas	106,499 10
Lands and Places	7,516 60
Lands and Places—Tompkins Square	——
Lands Purchased for Taxes and Assessments	380 50

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Legal Expenses and Disbursements of Police Investigation Committee	$3,000 00
Old Claims	85,909 54
Printing and Advertising for Departments.	64 62
Printing for Departments	8,815 60
Printing and Advertising for Common Council	32,794 30
Public Buildings, Construction and Repairs.	72,378 03
Public Education Stock of 1873	——
Public Building Stock, No. 3	——
Rents	9,056 50
Real Estate Purchases	——
Real Estate Expenses	146,080 27
Roads and Avenues	23,723 21
Roads—Kingsbridge	675 55
Russ Pavement Grooving, Broadway	——
Russ Pavement Improvement	——
Removing Obstructions in Streets and Harbor	108 00
Seventh Regiment, (National Guard,)	——
Second avenue Macadamizing	3,459 05
Stationery and Blankbooks	10,562 13
Sewers—Repairing and Cleaning	12,513 00
Supplies for Police Department	9,537 66
Sunken Vessels, Removing	190 00
Society for the Reformation of Juvenile Delinquents	4,000 00
Steam Fire Engines	8,725 00
Salaries	999 99
Salaries—Legislative Department	30,071 13
Salaries—Mayor's Office	3,249 96
Salaries—Department of Finance	22,748 78

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Salaries—Street Department	$19,207 81
Salaries—Croton Aqueduct Department	7,535 03
Salaries—Law Department	6,687 42
Salaries—City Inspector's Department	22,331 92
Salaries—Commissioners of Health	1,500 00
Salaries—Fire Department	11,224 35
Salaries—Board of Assessors	1,749 93
Salaries—City Courts	25,203 50
Street Improvements	1,410 70
Supplies for and Cleaning Public Offices	19,016 77
Streets Repaving and Repairs	31,266 48
Twenty-second Ward Station-house	600 00
Wharves, Piers and Slips	46,268 49
Wells and Pumps, Repairing and Cleaning	938 09
Water Pipes and Laying	23,827 10
Total	$1,819,502 55

ABATEMENT OF NUISANCES.

April 23, William Vollmer, emptying sinks at No. 17 Rivington street, and at Nos. 172, 174, 176 and 178 East Eleventh street	$72 40
June 6, William Vollmer, emptying sinks, south side of Eighty-sixth street, twenty-two feet east of Third avenue	15 00
William Vollmer, emptying sinks, Nos. 196 and 198 Second street	27 36
25, John Moser, removing contents of sink No. 412 Third avenue	33 56
Total	$148 32

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ASSESSMENT FUND—STREETS OPENING.

April 23, Gershon Cohen, Deputy Collector of Assessments, fees on assessments collected, and assessments returned uncollected, from March 7 to 31, '60...	$5,862 52
24, W. P. Walker, assignee of R. W. McClellan, services as Commissioner in matter of opening Sixty-fourth street, Eighth avenue to Hudson river	864 00
George W. Busteed, services as Commissioner in matter of opening Sixty-fourth street, Eighth avenue to Hudson river.....	864 00
Richard Kelly, services as Commissioner in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river	836 00
W. C. Tibbetts, assignee of Adam Badeau, services as Clerk in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river.....	1,080 00
W. P. Walker, assignee of J. A. Bagley, services as Surveyor in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river.....	905 52
Wildes P. Walker, rent of rooms, &c., in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river.....	648 00

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Apl. 24,	W. P. Walker, assignee of James Glass, preparing abstract in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river.....	$92 00
	W. H. Arthur, stationery, &c., in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river.....	193 13
	Edmund Jones & Co., stationery, &c., in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river.....	86 87
	Proprietors of New York Evening Post, advertising, in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river	20 10
	Proprietors of New York Morning Express, advertising, in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river.....	126 83
	Proprietors of New York Day Book, advertising, in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river	39 75
	Proprietors of New York Daily Transcript, advertising, in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river.....	12 15
	Proprietors of New York Commercial Advertiser, advertising, in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river....	120 75

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Ap'l 24,	Proprietors of New York Daily News, advertising in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river	$110 55
	Proprietors of New York Journal of Commerce, advertising, in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river	46 69
	Proprietors of New Yorker Demokrat, advertising, in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river	69 35
	George W. Busteed, posting notices, in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river	40 00
	A. H. Bogart, posting notices, in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river	168 00
	H. G. Bronson, services preparing report, in the matter of opening Sixty-fourth street, Eighth avenue to Hudson river	72 00
25,	Estate of Peter McLaughlin, in full of award for lands taken for widening Duane street, Broadway to Chatham street	275 00
30,	Proprietors of New York Evening Post, advertising for Street Department, 1858	8 80

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May 1,	Philip R. Wilkins, services as Commissioner, opening Eighty-seventh street, from Second to Third avenue.	$292 00
	Wade B. Worrall, services as Commissioner, opening Eighty-seventh street, from Second to Third avenue.....	292 00
	Isaac O. Hunt, services as Commissioner, opening Eighty-seventh street, from Second to Third avenue.....	292 00
	Edgar P. Doane, services as Clerk to Commissioner, opening Eighty-seventh street, from Second to Third av.	232 00
	Richard Busteed, services as Clerk to Commissioner, opening Eighty-seventh street, from Second to Third av.	60 00
	Edward Boyle, services as Surveyor, opening Eighty-seventh street, from Second to Third avenue.....	326 53
	Wildes P. Walker, rent of room for Commissioner, opening Eighty-seventh street, from Second to Third av.	174 00
	Phillip R. Wilkins, rent of room for Commissioner, opening Eighty-seventh street, from Second to Third av.	26 00
	W. H. Arthur & Co., stationery furnished Commissioner, opening Eighty-seventh street, from Second to Third avenue.....	36 00
	Edmund Jones & Co., stationery furnished Commissioners, opening Eighty-seventh street, from Second to Third avenue.....	172 62

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May 1,	Edward Van Ranst, carriage-hire for Commissioners, opening Eighty-seventh street, from Second to Third av.	$7 00
	Proprietors of Commercial Advertiser, advertising, in the matter of opening Eighty-seventh street, from Second to Third avenue	120 15
	Proprietors of Evening Post, advertising, in the matter of opening Eighty-seventh st., from Second to Third av.	114 00
	Proprietors of Morning Express, advertising, in matter of opening Eighty-seventh st., from Second to Third av.	116 48
	Proprietors of Courier and Enquirer, advertising, in the matter of opening Eighty-seventh street, from Second to Third avenue.....	105 75
	Proprietors of Daily News, advertising in the matter of opening Eighty-seventh street, from Second to Third av.	114 50
	George W. Busteed, posting notices, in the matter of opening Eighty-seventh street, from Second to Third avenue.	40 00
	James Dunning, posting notices, in the matter of opening Eighty-seventh st., from Second to Third avenue.....	168 00
	H. G. Bronson, making reports, in the matter of opening Eighty-seventh st., from Second to Third avenue.....	69 80
12,	Jonathan Trotter, Collector of Assessments, fees collected on assessments, from April 11 to 30.....	93 02

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June 4,	Benjamin Bonney, on account of awards Nos. 21 and 22, to estate of A. P. Hunter, in the matter of widening Reade street, from Broadway, being counsel fee, as allowed by court	$25 00
	Alfred Roe, on account of awards Nos. 21 and 22, to estate of A. P. Hunter, in the matter of widening Reade street, to Broadway, being counsel fee and disbursement, as allowed by court	205 04
	Joseph C. Pinckney, Clerk of Arrears, on account of awards Nos. 21 and 22, to estate of A. P. Hunter, in the matter of widening Reade street to Broadway, being amount assessed for benefit therefor, and for widening said street, east from Broadway, also per order of court	3,850 00
	New York Life Insurance and Trust Company, balance in full of awards Nos. 21 and 22, in the matter of widening Reade street, west from Broadway, per order of court.....	6,223 96
6,	Thomas Morton, awards Nos. 2 and 7, to Allen & Morton, in matter of opening First avenue, One hundred and twenty-fourth street to Harlem river.	801 00
	Kingsland & Sutton, executors, award No. 49, in matter of opening First avenue, One hundred and twenty-fourth street to Harlem river, made to J. W. Schmidt, Jr.....	350 00

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June 22, John Payne, awards Nos. 6, 9, 19, opening Sixty-fourth street, from Eighth avenue to Harlem river.....	$2,900 00
Sarah Tallman, award No. 20, opening Sixty-fourth street, from Eighth avenue to Harlem river	3,400 00
David Kimberly, award Nos. 5 and 8, opening Sixty-fourth street, from Eighth avenue to Harlem river . . .	1,800 00
Hudson River Railroad Company, award No. 7, opening Sixty-fourth street, from Eighth avenue to Harlem river.	1 00
Commissioners of Sinking Fund, award No. 21, opening Sixty-fourth street, from Eighth avenue to Harlem river.	1 00
Award No. 1, opening Sixty-fourth st., from Eighth avenue to Harlem river.	1 00
Award No. 2, opening Sixty-fourth st., from Eighth avenue to Harlem river.	1 00
Award No. 3, opening Sixty-fourth street, from Eighth avenue to Harlem river.....	1 00
Award No. 4, opening Sixty-fourth street, from Eighth avenue to Harlem river.....	1 00
Award No. 10, opening Sixty-fourth street, from Eighth avenue to Harlem river.....	1 00
Award No. 11, opening Sixty-fourth street, from Eighth avenue to Harlem river.....	1 00

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June 22,	Award No. 12, opening Sixty-fourth street, from Eighth avenue to Harlem river	$1 00
	Award No. 13, opening Sixty-fourth street, from Eighth avenue to Harlem river	1 00
	Award No. 14, opening Sixty-fourth street, from Eighth avenue to Harlem river	1 00
	Award No. 15, opening Sixty-fourth street, from Eighth avenue to Harlem river	1 00
	Award No. 16, opening Sixty-fourth street, from Eighth avenue to Harlem river	1 00
	Award No. 17, opening Sixty-fourth street, from Eighth avenue to Harlem river	1 00
	Award No. 18, opening Sixty-fourth street, from Eighth avenue to Harlem river	1 00
	Total	$34,463 86

CENTRAL PARK FUND—PAYMENT OF AWARDS.

April 21,	George H. Franklin, Collector of City Revenue, bond and mortgage given by W. H. Degroot to the Mayor, &c., on lots Nos. 29 and 30, in block bounded by Eighty-fourth and Eighty-fifth streets, Fourth and Fifth avenues, dated May 1, '51	$246 00

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May 1,	Proprietors of New York Evening Post, advertising notices for Finance Department, 1857–8, relative to issue of Central Park stock	$169 70
	Total.....	$415 70

CROTON WATER WORKS EXTENSION AND NEW RESERVOIR.

April 5,	Fairchild, Walker & Co., account of contract for work done, from Febr'y 1, to March 1, '60, as per requisition of the Croton Aqueduct Department, April 2, '60.....	$41,575 93
	A. V. Stout, Chamberlain, pay-roll of Engineers and Inspectors, &c., for March	2,875 68
	James Prentice, stationery.....	25 12
	J. L. Brown, one platform scale	16 00
	Gaylor & Dexter, coal and coke.....	38 00
21,	Proprietors of New York Albion, advertising proposals for stock	5 80
	Proprietors of New York Phœnix, advertising proposals for stock.....	5 70
23,	Proprietors of New Yorker, advertising proposals for stock.....	11 40
	A. V. Stout, Chamberlain, pay-roll of workmen, to April 14, '60.....	2,499 94
	Mott & Murray, Attorneys, in fact, of Elizabeth Brush, on account of award to estate of George Brush, for lands taken for new reservoir, for taxes...	5 85

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Ap'l 23,	Mott & Murray, Attorneys, in fact, of Elizabeth Brush, on account of award to estate of George Brush, for lands taken for the new reservoir, for assessments.....	$189 63
	Mott & Murray, Attorneys, in fact, for Elizabeth Brush, balance of award to estate of George Brush, for lands taken for new reservoir.....	1,048 47
30,	Proprietors of New York Herald, advertising proposals for Water Stock.	65 62
	Proprietors of New York Courier and Enquirer, advertising proposals for Water Stock	20 90
	Proprietors of New York Evening Post, advertising proposals for Water Stock.	34 20
	Proprietors of New York Sunday Times, advertising proposals for Water Stock	9 75
	Proprietors of New York Metropolitan Record, advertising proposals for Water Stock	6 00
	Proprietors of New York Day Book, advertising proposals for Water Stock.	12 32
	Proprietors of New York Times, advertising proposals for Water Stock.	39 00
	Proprietors of New York Freeman's Journal, advertising proposals for Water Stock	9 50
May 5,	Patrick Lynch, on account of contract for work done, and materials furnished, for construction of sewer, from the north gate-house of the new reservoir, for the month of April.....	264 06

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May 5,	Fairchild, Walker & Co., on account of contract for work done, and materials furnished, in construction of new reservoir, for April	$36,536 92
7,	Proprietors of New York Irish News, advertising proposals for stock	10 00
	J. C. Rollstone, livery of horse, from April 7 to 30, '60	19 72
	Robert Purdy, purchase of horse, for use of Engineers	130 00
	Proprietors of New York Irish News, advertising proposals for stock	6 00
	Proprietors of New York Leader, advertising proposals for stock	6 15
	Hosford & Co., stationery	12 25
	R. M. Vanden Henvel, nine months use of level	25 33
	William E. Warring, four pieces of blasting timber	3 00
	J. & R. Lowden, one single set of harness	26 25
	Theodore Reeves, horse blankets	15 00
	Brewster & Co., top wagon	150 00
10,	A. V. Stout, Chamberlain, pay-roll of workmen and Engineers, to April 30, 1860	5,780 02
12,	Proprietors of New York Daily News, advertising proposals for stock	56 00
	Proprietors of New Yorker Demokrat, advertising proposals for stock	25 85

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June 7, William Dumont, commission, purchasing four lots of land, Ninth avenue and Ninety-second street, for junction gate-house, new reservoir	$75 00
J. C. Rollston, President, livery of horse of Engineer, for May	26 57
James Magin, stakes, &c.....	120 95
9, Fairchild, Walker & Co., on account of contract, construction of new reservoir	64,457 67
11, Proprietors of Journal of Commerce, advertising proposals for stock.....	17 01
Robert T. Haws, Comptroller, pay-roll of workmen, to May 12, '60.....	2,953 74
Robert T. Haws, Comptroller, pay-roll of workmen, to May 26, '60	1,536 26
Robert T. Haws, Comptroller, pay-roll of Engineers, for May	3,042 00
14, Proprietors of New York Journal of Commerce, advertising proposals for stock.....	26 60
19, Robert T. Haws, Comptroller, pay-roll of workmen, to June 9, '60.....	3,126 62
William Dumont, commission on sale of land on Ninth avenue, near Ninety-second street	25 00
28, Fairchild, Walker & Co., on account of contract, construction of gate house new reservoir	743 14
Proprietors of New York Mercury, advertising proposals for stock.....	9 75
Total.....	$167,716 17

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CENTRAL PARK IMPROVEMENT FUND.

May 7,	Proprietors of New York Irish News, advertising proposals for stock.....	$20 00
12,	Proprietors of New York Daily News, advertising proposals for stock.....	34 20
June 6,	Proprietors of New York Sunday Times, advertising proposals for stock.....	5 10
	Proprietors of New York Evening Post, advertising proposals for stock	28 56
	Proprietors of New York New Yorker, advertising proposals for stock	10 80
	Proprietors of New York Times, advertising proposals for stock	44 40
11,	Proprietors of New York Herald, advertising proposals for stock	50 62
	Proprietors of New York Journal of Comerce, advertising proposals for stock .	14 80
	Proprietors of New York Courier and Enquirer, advertising proposals for stock.....	23 80
	Proprietors of New York Staats Zeitung, advertising proposals for stock.....	14 40
	Proprietors of New York Commercial Advertiser, advertising proposals for stock	25 20
	Proprietors of New York Abend Zeitung, advertising proposals for stock	34 50
28,	Proprietors of New York Sunday Courier, advertising proposals for stock.....	4 95
	Total.....	$311 33

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INTEREST ON ASSESSMENTS.

April 10,	Mechanics' & Traders' Bank, assignee, interest on Thomas Brady's contract for flagging &c., Eighty-fifth street, from Second to 3d avenue.....	$154 64
23,	Gershon Cohen, Deputy Collector of Assessments, fees on assessments collected and assessments returned uncollected from March 7 to March 31, 1860	147 98
25,	Charles Brush, two years' interest on amount allowed him for services as Inspector on regulating Fifty-first street, Third to Fifth avenue.....	33 38
May 1,	A. V. Stout, Chamberlain, six months' interest on Assessment Bonds, to May 1, 1860.....	34,489 00
12,	Jonathan Trotter, Collector of Assessments, fees on interest collected from April 11 to April 30, 1860.....	14 11
	Total.....	$34,839 61

INTESTATE ESTATES (*claims, next of kin*).

April 2,	John Kearny, attorney, for John Collins, (being balance of estate of Thomas Etheridge, deceased,) the only next of kin to deceased	$561 78
	Charles A. May, proctor and counsel fees, in obtaining unclaimed balance of estate of Thos. Etheridge.....	50 00

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June 21, E. M. Archibald, attorney, in fact, for Mrs. Eliza Pearce	$121 86
Charles A. May, proctor and counsel fees, in matter of settlement of estate of John B. York, deceased.....	18 00
30, John H. Trapp, attorney, for William Connor, sole next of kin to Margaret Keating, deceased	468 65
Charles A. May, proctor and counsel fees in above case.....	85 00
Total.....	$1,255 29

LICENSE FEES.

June 23, Joseph Worrell, return of fees for Express Licenses, paid by him in error, Feb. 18, 1860.....	$5 00

REVENUE BONDS OF 1859.

April 14, Sixpenny Savings' Bank, bond No. 104, payable April 15, 1860.....	$5,000 00
Sixpenny Saving's Bank, bond No. 105, payable April 15, 1860	3,000 00
Sixpenny Savings' Bank, bond No. 106, payable April 15, 1860	2,000 00
Joshua S. Bowne, bond No. 107, payable April 15, 1860.....	1,900 00
Mathew Daly, bond No. 108, payable April 15, 1860.....	5,500 00

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April 14, Henry F. Daly, bond No. 109, payable April 15, 1860	$3,000 00
Rebecca Tobias, bond No. 110, payable April 15, 1860	1,500 00
Amelia B. Lazarus, bond No. 111, payable April 15, 1860	800 00
Phœbe F. Hoag, bond No. 112, payable April 15, 1860	1,100 00
Anna M. Bowron, bond No. 113, payable April 15, 1860	1,000 00
Lewis J. Cohen, bond No. 114, payable April 15, 1860	10,000 00
Lewis J. Cohen, bond No. 115, payable April 15, 1860	10,000 00
Lewis J. Cohen, bond No. 116, payable April 15, 1860	10,000 00
Caleb Fowler, bond No. 117, payable April 15, 1860	1,000 00
Oliver Rhead, of Yonkers, bond No. 118, payable April 15, 1860	4,200 00
Sarah Ann Brownell, bond No. 119, payable April 15, 1860	2,000 00
Irving Savings' Institution, bond No. 120, payable April 15, 1860	70,000 00
Thomas H. Betts, bond No. 121, payable April 15, 1860	5,000 00
John G. Devoe, bond No. 122, payable April 15, 1860	1,000 00
Benjamin S. Webb, bond No. 123, payable April 15, 1860	3,000 00
W. Jay Haskett, bond No. 124, payable April 15, 1860	1,000 00

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April 14, Manhattan Savings' Institution, bond No. 125, payable April 15, 1860 ...	$200,000 00
J. M. Austin, J. L. Lewis and others, Trustees, bond No. 126, payable April 15, 1860	4,000 00
D. Lawrence Clark, bond No. 127, payable April 15, 1860	2,400 00
W. W. Fox, President, bond No. 128, payable April 15, 1860	25,000 00
W. W. Fox, President, bond No. 129, payable April 15, 1860	25,000 00
Richard Tighe, bond No. 130, payable April 15, 1860.....	30,000 00
J. S. Swan, & J. Gordon, Executors, bond No. 131, payable April 15, 1860	11,000 00
Freelove Bowron, bond No. 132, payable April 15, 1860.....	3,000 00
Broadway Savings' Institution, bond No. 133, payable April 15, 1860....	100,000 00
Burr Tucker, bond No. 134, payable April 15, 1860	5,000 00
Citizens' Fire Insurance Company, bond No. 135, payable April 15, 1860	12,000 00
Abraham Thomas, bond No. 136, payable April 15, 1860	500 00
C. L. Everitt, bond No. 137, payable April 15, 1860.....	4,000 00
Mercantile Fire Insurance Company, bond No. 138, payable April 15, 1860	10,000 00
Caroline L. Hardenbrook, bond No. 139, payable April 15, 1860.....	1,000 00

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May 1, Phillip Lyons, bond No. 199, payable May 1, 1860	$4,000
Samuel Krierman, bond No. 200, payable May 1, 1860	1,200
Burr Tucker, bond No. 201, payable May 1, 1860.....	2,200
James G. Kings sons (in trust), bond No. 202, payable May 1, 1860.....	1,000
William H. Churchill, bond No. 203, payable May 1, 1860	2,200
Lydia A. Stephens, bond No. 204, payable May 1, 1860.....	1,400
William Donnovan, bond No. 205, payable May 1, 1860.....	2,000
Samuel Coleman, bond No. 206, payable May 1, 1860.....	3,000
Henry C. Bowron, bond No. 207, payable May 1, 1860.....	1,200
Peter McCarty, bond No. 208, payable May 1, 1860	10,000
Emma L. Waterman, bond No. 209, payable May 1, 1860	6,000
Robert Bruce, bond No. 210, payable May 1, 1860.....	25,000
R. J. Cheesbrough (Trustee), bond No. 211, payable May 1, 1860.....	500
Charles W. Lawrence, bond No. 212, payable May 1, 1860.....	1,000
Lydia A. Stephens, bond No. 213, payable May 1, 1860.....	1,000
W. W. Russell, bond No. 214, payable May 1, 1860.....	6,100

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May 1, Irving Savings' Institution, bond No. 215, payable May 1, 1860.....	$10,000 00
Catharine Townsend, bond No. 216, payable May 1, 1860.....	2,000 00
Gallatin Fire Insurance Company, bond No. 217, payable May 1, 1860.....	6,000 00
Eliza M. Verplanck, bond No. 218, payable May 1, 1860	1,500 00
Eliza M. Verplanck, bond No. 219, payable May 1, 1860	500 00
J. M. Crane, bond No. 220, payable May 1, 1860.....	12,500 00
George W. Berrian, Jr., bond No. 221, payable May 1, 1860	2,600 00
John Lyon, bond No. 222, payable May 1, 1860.....	600 00
R. J. Cheesbrough, (Trustee), bond No. 223, payable May 1, 1860.....	6,000 00
R. J. Cheesbrough, (Trustee), bond No. 224, payable May 1, 1860.....	1,200 00
R. J. Cheesbrough, (Trustee), bond No. 225, payable May 1, 1860.....	700 00
Burr Tucker, bond No. 226, payable May 1, 1860	3,300 00
A. P. Halsey, (Treasurer), bond No. 227, payable May 1, 1860.....	2,000 00
Frederick, Clarkson (Attorney), bond No. 228, payable May 1, 1860	9,000 00
William B. Dinsmore (Trustee), bond No. 229, payable May 1, 1860	1,000 00
Brooklyn Savings' Bank, bond No. 230, payable May 1, 1860	20,000 00

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May 1,	H. C. & W. Bowron, (Executors) bond No. 231, payable May 1, 1860	$3,100
	H. Hendricks. (Trustee), bond No. 232, payable May 1, 1860.....	2,000
	Jacob A. Robertson, bond No. 233, payable May 1, 1860	20,000
	Hugh Kelly, bond No. 234, payable May 1, 1860.....	6,000
	Asher Kurscheedt, (Treasurer), bond No. 235, payable May 1, 1860.....	3,000
	Asher Kurscheedt, (Treasurer), bond No. 236, payable May 1, 1860.....	3,000
	Thomas L. Concklin, bond No. 237, payable May 1, 1860	1,200
	Catharine Livingston, bond No. 238, payable May 1, 1860	3,000
	Irving Savings' Institution, bond No. 239, payable May 1, 1860.....	20,000
	Peter McCarty, bond No. 240, payable May 1, 1860.....	2,000
	C. B. Timpson, bond No. 241, payable May 1, 1860.....	1,000
	Clementine P. Gibson, bond No. 242, payable May 1, 1860.....	500
	Miss Catalina Ooothout, bond No. 318, payable May 1, 1860.....	5,000
	Adolph Loeme, bond No. 689, payable May 1, 1860.....	1,000
May 15,	Issac Bell, bond No. 243, payable May 15, 1860	3,000
	Julia De Forrest, bond No. 244, payable May 15, 1860	1,100

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May 15, Manhattan Savings' Institution, bond No. 245, payable May 15, 1860	$100,000	00
Mary Riker, bond No. 246, payable May 15, 1860	8,000	00
Caroline Baker, bond No. 247, payable May 15, 1860	500	00
Mary Platt, bond No. 248, payable May 15, 1860	500	00
James W. Van Vleck, bond No. 249, payable May 15, 1860	1,700	00
C. S. Angevine, bond No. 250, payable May 15, 1860	2,000	00
C. S. Angevine, bond No. 251, payable May 15, 1860	2,000	00
William Berrian, bond No. 252, payable May 15, 1860	2,200	00
John E. Coster, bond No. 253, payable May 15, 1860	2,000	00
Horatio G. Prall, bond No. 254, payable May 15, 1860	1,000	00
East River Savings' Institution, bond No. 255, payable May 15, 1860	15,000	00
Maria Frazer, bond No. 256, payable May 15, 1860	1,000	00
William T. Prall, bond No. 257, payable May 15, 1860	9,000	00
William T. Prall, bond No. 258, payable May 15, 1860	700	00
S. D. Chase, bond No. 259, payable May 15, 1860	1,300	00
Mary Hartell, bond No. 260, payable May 15, 1860	500	00

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May 15,	James Moore, bond No. 307, payable May 15, 1860	$1,600 0
	Wm. S. Studley, bond No. 308, payable May 15, 1860	2,000 0
	William Lane, bond No. 309, payable May 15, 1860	500 0
	John W. Chambers, bond No. 310, payable May 15, 1860	1,500 0
	Adeline A. Clinton, bond No. 311, payable May 15, 1860	500 0
	C. B. Timpson, bond No. 312, payable May 15, 1860	3,000 0
	John L. Carbrey, bond No. 313, payable May 15, 1860	1,000 0
	Edward B. Boggs, bond No. 314, payable May 15, 1860	1,500 0
	Oliver H. Lee, (Treasurer) bond No. 315, payable May 15, 1860	15,000 0
	William F. Coles, bond No. 316, payable May 15, 1860	12,000 0
	Edward Suffern, bond No. 317, payable May 15, 1860	1,500 0
	John A. Bullard, bond No. 635, payable May 15, 1860	8,400 0
June 1,	Thomas H. Betts, bond No. 330, payable June 1, 1860	1,500 0
	Richard P. Betts, bond No. 331, payable June 1, 1860	1,900 0
	James Brower, bond No. 332, payable June 1, 1860	20,000 0
	James Brower, bond No. 333, payable June 1, 1860	20,000 0

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June 1, Brown Brothers, bond No. 334, payable June 1, 1870	$1,000 00
Brown Brothers, bond No. 335, payable June 1, 1860	1,0000 00
Brown Brothers, bond No. 336, payable June 1, 1860	10,000 00
Brown Brothers, bond No. 337, payable June 1, 1860	10,000 00
Brown Brothers, bond No. 338, payable June 1, 1860	10,000 00
James Shepherd, bond No. 339, payable June 1, 1860	10,000 00
Francis Noe, bond No. 340, payable June 1, 1860	900 00
Edward Delafield (in trust), bond No. 341, payable June 1, 1860	10,000 00
Francis Gross, bond No. 342, payable June 1, 1860	700 00
Francis Gross, bond No. 343, payable June 1, 1860	5,000 00
Henry C. Prentice, bond No. 344, payable June 1, 1860	3,000 00
Isaac Philips, bond No. 345, payable June 1, 1860	3,000 00
Rachael Jacobs, bond No. 346, payable June 1, 1860	6,000 00
Benjamin S. Webb, bond No. 347, payable June 1, 1860	1,000 00
Charles H. Redman, bond No. 348, payable June 1, 1860	2,000 00
N. B. Mountfort, bond No. 349, payable June 1, 1860	1,500 00
Samuel H. Denton, bond No. 350, payable June 1, 1860	3,000 00

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June 1, Jane A. Thompson, in trust bond No. 351, payable June 1, 1860.....	$12,000 00
Jane A. Thompson, in trust, bond No. 352, payable June 1, 1860.....	6,000 00
Jane A. Thompson, in trust, bond No. 353, payable June 1, 1860.....	1,000 00
Samuel M. Thompson, bond No. 354, payable June 1, 1860.....	3,000 00
W. H. Vanderhoof, trustee, bond No. 355, payable June 1, 1860.....	500 00
G. W. Berrian, Jr, bond No. 356, payable June 1, 1860.....	800 00
William Tucker, bond No. 357, payable June 1, 1860.....	1,000 00
Charles O'Neill, bond No. 358, payable June 1, 1860.....	1,400 00
John Brooks, bond No. 359, payable June 1, 1860.....	1,000 00
George Armstrong, bond No. 360, payable June 1, 1860.....	9,000 00
P. Kopman, in trust, bond No. 361, payable June 1, 1860.....	500 00
C. C. Pinckney, (Chairman trustees,) bond No. 363, payable June 1, 1860.	500 00
Walter C. Palmer, bond No. 364, payable June 1, 1860.....	1,500 00
Cornelius I. De Witt, bond No. 365, payable June 1, 1860.....	2,500 00
A. Jacobs' Sons, bond No. 366, payable June 1, 1860.....	3,000 00
J. L. Van Norden, in trust, bond No. 367, payable June 1, 1860.....	600 00

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June 1, William McAllister, bond No. 368, payable June 1, 1860	$1,000 00
Anne Seguin, bond No. 369, payable June 1, 1860	6,000 00
Anne Seguin, bond No. 370, payable June 1, 1860	6,000 00
James Fagan, bond No. 371, payable June 1, 1860	2,500 00
James Fagan, trustee, bond No. 372, payable June 1, 1860	2,200 00
Jacob Sturget, bond No. 373, payable June 1, 1860	26,000 00
Gabriel Mead and W. H. Costar, executors, bond No. 374, payable June 1, 1860	2,400 00
Azariah C. Flagg, bond No. 375, pay-payable June 1, 1860	1,000 00
Azariah C. Flagg, bond No. 376, payable June 1, 1860	600 00
Helen S. Prall, bond No. 377, payable June 1, 1860	500 00
Abraham Thomas, bond No. 378, payable June 1, 1860	600 00
R. I. Cheesbrough, trustee, bond No. 379, payable June 1, 1860	200 00
David C. Morehead, bond No. 380, payable June 1, 1860	10,000 00
Mrs. Anna R. Shiers, bond No. 381, payable June 1, 1860	5,000 00
R. J. Cheesbrough, trustee, bond No. 417, payable June 1, 1860	600 00

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June 1,	Sixpenny Savings' Bank, bond No. 418, payable June 1, 1860	$1,000 00
	Sixpenny Savings' Bank, bond No. 419, payable June 1, 1860	1,000 00
	Henry W. Ogden, U. S. N., bond No. 420, payable June 1, 1860	2,000 00
	Columbian Fire Insurance Co., bond No. 421, payable June 1, 1860	40,000 00
	Columbian Fire Insurance Co., bond No. 422, payable June 1, 1860	30,000 00
	Ellen Coxe, bond No. 423, payable June 1, 1860	3,000 00
15,	Adolphus Mincho, bond No. 382, payable June 15, 1860	1,200 00
	Benjamin Smith, bond No. 383, payable June 15, 1860	3,000 00
	Sarah Blair, bond No. 384, payable June 15, 1860	500 00
	Sarah Martin, bond No. 385, payable June 15, 1860	1,300 00
	B. B. Daly, bond No. 386, payable June 15, 1860	800 00
	James Keane, bond No. 387, payable June 15, 1860	6000 00
	Manhattan Savings Institution, bond No. 388, payable June 15, 1860	75,000 00
	Bank for Savings, bond No. 389, payable June 15, 1860	100,000 00
	William H. Porter, bond No. 390, payable June 15, 1860	2,500 00
	E. Cazet, bond No. 391, payable June 15, 1860	4,000 00

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June 15, William Tucker, bond No. 392, payable June 15, 1860	$1,000 00
Thomas Gearing, bond No. 393, payable June 15, 1860	1,000 00
A. Jacobs' Sons, bond No. 394, payable June 15, 1860	1,200 00
Margaret Martin, bond No. 395, payable June 15, 1860	500 00
Victoria Jacobs, bond No. 396, payable June 15, 1860	1,200 00
Mary E. Farnum, bond No. 397, payable June 15, 1860	5,000 00
L. F. Simpson, bond No. 398, payable June 15, 1860	2,500 00
L. F. Simpson, bond No. 399, payable June 15, 1860	2,500 00
L. F. Simpson, bond No. 400, payable June 15, 1860	2,500 00
A. Henriquet, bond No. 401, payable June 15, 1860	2,000 00
N. K. Walcott, bond No. 402, payable June 15, 1860	3,000 00
Ward H. Acker, bond No. 428. payable June 18, 1860	1,100 00
Sarah A. Sneeden, bond No. 429, payable June 15, 1860	2,500 00
Sarah A. Sneeden, bond No. 430, payable June 15, 1860	2,000 00
William Miner, bond No. 431, payable June 15, 1860	5,000 00
Priscilla S. Purser, bond No. 432, payable June 15, 1860	350 00

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June 15,	John J. Devoe, bond No. 433, payable June 15, 1860	$800 00
	Jones & Co., bond No. 434, payable June 15, 1860	7,000 00
	S. D. Chase, bond No. 435, payable June 15, 1860	1,000 00
	William H. Webb, bond No. 690, payable June 15, 1860	10,000 00
	William H. Webb, bond No. 691, payable June 15, 1860	10,000 00
	William H. Webb, bond No. 692, payable June 15, 1860	5,000 00
30,	Uriah & Henry Hendricks, trustees, bond No. 464, due July 1, 1860	10,000 00
	Uriah, M. M. & H. Hendricks, trustees, bond No. 465, due July 1, 1860	5,000 00
	M. M. Hendricks, bond No. 466, due July 1, 1860	6,000 00
	Rebecca Tobias, bond No. 467, due July 1, 1860	1,600 00
	Ann Graham, bond No. 468, due July 1, 1860	13,500 00
	J. A. Robertson, bond No. 469, due July 1, 1860	30,000 00
	Isaac Phillips, bond No. 470, due July 1, 1860	2,000 00
	Allen Brundage, bond No. 471, due July 1, 1860	1,800 00
	Caleb Fowler, Yonkers, bond No. 472, due July 1, 1860	5,000 00
	Caleb Fowler, Yonkers, bond No. 473, due July 1860	2,200 00

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June 30, Samuel Trickey, bond No. 474, due July 1, 1860	$2,500 00
Walter W. Concklin, bond No. 475, due July 1, 1860	2,000 00
Walter W. Concklin, executor, bond No. 476 due July 1, 1860	2,650 00
Thomas L. Concklin, bond No. 477, due July 1, 1860	2,000 00
Edward De Noyelles, bond No. 478, due July 1, 1860	1,000 00
Dry Dock Savings Institution, bond No. 479, due July 1, 1860	75,000 00
Irving Savings Institution, bond No. 480, due July 1, 1860	50,000 00
Samuel B. Haines, bond No. 481, due July 1, 1860	600 00
Mary O. Donnell, bond No. 482, due able July 1, 1860	2,000 00
J. W. C. Leveridge, bond No. 483, due July 1, 1860	1,100 00
Eliza Stannard, bond No. 484, due July 1, 1860	1,800 00
Manhattan Savings Institution, bond No 485, due July 1, 1860	200,000 00
Edward Julke, bond No. 486, due July 1, 1860	1,000 00
Charles F. Lineback, bond No. 487, due July 1, 1860	2,000 00
Charles F. Lineback, bond No. 488, due July 1, 1860	1,000 00
Peter O. Rielly, bond No. 489, due July 1, 186	1,000 00
David Monroe, bond No. 490, due July 1, 1860	800 00

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June 30,	Joshua S. Bowne, bond No. 491, due July 1, 1860	$1,000 00
	Robert Dillon, bond No. 492, due July 1, 1860	4,800 00
	Williamsburgh Savings Bank, bond No. 493, due July 1, 1860	4,000 00
	Sarah Ann Brownell, bond No. 494, due July 1, 1860	700 00
	James P. Webb, in trust, bond No. 495, due July 1, 1860	1,000 00
	Eliza Green, bond No. 496, due July 1, 1860	2,500 00
	Janet T. Gibbons, bond No. 497, due July 1, 1860	10,000 00
	W. H. Hewit, guardian, bond No. 498, due July 1, 1860	1,500 00
	S. S. Day, trustee, bond No. 499, due July 1, 1880	2,400 00
	Charles O'Neill, bond No. 500, due July 1, 1860	1,300 00
	Charles R. Murray, bond No. 501, due July 1, 1860	6,100 00
	Patrick Kane, bond No. 502, due July 1, 1860	2,500 00
	David C. Morehead, bond No. 503, due July 1, 1860	10,000 00
	David C. Morehead, bond No. 504, due July 1, 1860	10,000 00
	David C. Morehead, bond No. 505, due July 1, 1860	10,000 00
	David C. Morehead, bond No. 506, due July 1, 1860	10,000 00

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June 30, David C. Morehead bond No. 507, due July 1, 1860	$750 00
Rebecca Morehead, bond No. 508, due July 1, 1860	1,000 00
S. J. Jones, bond No. 509, due July 1, 1860	500 00
U. S. Life Insurance Company, bond No. 510, due July 1, 1860	10,000 00
Amasa Wright, bond No. 511, due July 1, 1860	5,000 00
J. M. Austin and others, (Trustees,) bond No 512, due July 1, 1860.	2,000 00
J. M. Austin and others, (Trustees,) bond No. 513, due July 1, 1860	1,000 00
James Sheppard, bond No. 514, due July 1, 1860	7,000 00
S. Kritzman, bond No. 515, due July 1, 1860	1,800 00
Charles F. Lineback, bond No. 516, due July 1, 1860	1,000 00
C. F. Carbrey, bond No. 517, due July 1, 1860	4,200 00
Irving Savings Institution, bond No. 518 due July 1, 1860	10,000 00
A. P. Halsey, (Treasurer,) bond No. 519, due July 1, 1860	3,000 00
J. M. Austin and others, (Trustees,) bond No. 520, due July 1, 1860	20,000 00
Silas Carle, bond No. 521, due July 1, 1860	3,000 00

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June 30, John L. Carbrey, bond No. 522, due July 1, 1860	$2,100 00
S. H. Smith, bond No. 523, due July 1, 1860	600 00
James Timpson, bond No. 524, due July 1, 1860	600 00
James H. Brush, bond No. 525, due July 1, 1860	500 00
Asa Otis, (New London,) bond No. 526, due July 1, 1860	6,000 00
Sing Sing Savings Bank, bond No. 527, due July 1, 1860	5,000 00
Jetta Turk, bond No. 528, due July 1, 1860	2,000 00
Clarissa Cady, bond No. 529, due July 1, 1860	700 00
Emily Hollingsworth, (Executrix,) bond No. 530, due July 1, 1860	3,000 00
Charles A. Peabody, bond No. 531, due July 1, 1860	1,000 00
Charles A. Peabody. bond No. 532, due July 1, 1860	1,000 00
Charles A Peabody, bond No. 533, due July 1, 1860	1,000 00
Charles A. Peabody, bond No. 534, due July 1, 1860	1,000 00
Charles A. Peabody, bond No. 535, due July 1, 1860	1,000 00
Eliza Green, bond No. 536, due July 1. 1860	500 00
Peekskill Savings Bank, bond No. 537, due July 1, 1860	1.000 00

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June 30, Peekskill Savings Bank, bond No. 538, due July 1, 1860	$1,000 00
Peekskill Savings Bank, bond No. 539, due July 1, 1860	500 00
Clark Wright, bond No. 540, due July 1, 1860	500 00
Abraham Thomas, bond No. 541, due July 1, 1860	500 00
Union Dime Savings Institution, bond No. 542, due July 1, 1860	5,000 00
Abraham Ackerson, bond No. 543, due July 1, 1860	400 00
William Chauncey, bond No. 544, due July 1, 1860	400 00
Maria Cardoza, bond No. 545, due July 1, 1860	500 00
V. S. Jacobs, bond No. 676, due July 1, 1860	500 00
Total	$2,563,450 00

STREET IMPROVEMENT FUND.

April 3, John W. Pettigrew, in full of contract for paving Thirty-eighth street, and Third and Fourth avenues	$1,090 38
Mechanics' and Traders' Bank, assignees, on account of contract of Wm. Baird, for sewer in Sixth avenue, from Forty-ninth to Fiftieth street	993 30
John Duffy, on account of contract for sewer in Hudson street, between Jane and Horatio streets	528 48

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Ap'l 3,	Mechanics' and Traders' Bank, assignees, on account of contract of T. Cummings, for sewer in Sixty-first street, Second and Third avenues...	$3,230 64
	Roswell Graves, preliminary surveys for paving Second avenue, Forty-eighth to Sixty-first street.....	170 05
5,	Maxwell & Co., amount of claim against John Hodgins, contract for flagging, &c., Second avenue, Seventy-seventh to Eighty-sixth street.....	1,971 09
	Shaler, Kiersted & Co., amount of claim against John Hodgins, contract for flagging, &c., Second avenue, Seventy-seventh to Eighty-sixth street.....	613 25
	Turk & Maxwell, amount of claim against John Hodgins, contract for flagging, &c., Second avenue, Seventy-seventh to Eighty-sixth street....	621 71
	John Hodgins or J. Kinsley, assignee, in full, amount of claim against John Hodgins, contract for flagging, &c., Second avenue, Seventy-seventh to Eighty-sixth street.....	842 43
	William Gee, posting notices.....	47 25
7,	Proprietors of New York Daily News, advertising.....	455 00
	Proprietors of New York Staats Zietung, advertising.....	68 20
	Proprietors of New York Commercial Advertiser, advertising.....	68 75

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Ap'l 7, Proprietors of New York Leader, advertising.....	$80 75
B. Pettet, inspector, paving Twentieth street, between Fifth and Sixth avenues.....	24 00
D. Garrison, inspector, paving Fifth avenue, from Washington square to Forty-second street, sec. 2.....	24 00
John Quinn, inspector, paving Fifth avenue, from Washington square to Forty-second street, sec. 1.....	24 00
James Duke, inspector, sewer Forty-ninth street, from Eleventh avenue to Hudson river.....	18 00
W. H. Jarvis, inspector, sewer Eighty-sixth street, from Third avenue to East river.....	36 00
Augustus Winans, inspector, sewer Fifty-fourth street, from Sixth avenue to East river.....	36 00
James Everard, inspector, sewer Fifty-second street, from Sixth avenue to 400 feet west Fourth avenue.....	36 00
W. E. Noble, inspector, sewer Fiftieth street, between Sixth and Seventh avenues.....	36 00
Thomas Shelly, inspector, sewer Eighty-fourth street, between Third and Fourth avenues.....	36 00
John Gautier, inspector, sewer Eighth avenue, Thirty-ninth street, Ninth avenue and Forty-first street.....	36 00

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Ap'l 7,	J. B. Warden, assignee, in full, contract of J. Crawley, for sewer Seventh avenue, from Fifty-sixth to Fifty-eighth street	$49 50
	J. B. Warden, assignee, in full, contract of J. Crowley, for sewer Forty-first street, from Madison avenue to Fifth avenue	46 50
	Isaac T. Ludlam, surveys, &c., regulating, &c., Duane street, between Chatham street and City Hall place	50 27
	A. V. Stout, Chamberlain, pay-roll of inspectors for March	1,304 00
	T. P. Wendover, inspector, paving Sixth avenue, from Carmine to Forty-second street	24 00
9,	Proprietors of New York Daily News, advertising notice for Board of Assessors	80 00
	J. H. McCabe, in full of contract for sewer in Forsyth street, between Broome and Grand streets	27 80
	Mechanics' and Traders' Bank, assignees, in full, contract of Wm. Baird, for sewer in Sixth avenue, Forty-ninth to Fiftieth street	26 30
April 11,	Walter Clough, assignee, on account of contract of M. Casey, for regulating, &c., Ninth avenue, Fifty-third to Sixty-fourth street	714 00
	Thomas Crimmins, in full of contract for regulating, &c., Lexington avenue, from Fifty-seventh street to Hamilton square	3,341 59

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Ap'l 21,	James A. Ferguson, assignee, on account contract of D. J. Malarkey, for regulating, &c., Eighth avenue from Eighty-second to One hundred and second street, (certificate April 7, '60)	$517 13
	Bull's Head Bank, assignees, half amount retained for paving (on contract of J. H. McCabe) for sewer in Essex street, from Stanton to Houston str't	37 40
	G. W. Smith, preliminary surveys, &c., paving Ninth avenue, Fortieth to Fifty-third street and Twenty-eighth street, Eighth to Ninth avenue.....	198 82
	John A. Bagley, preliminary surveys, &c., paving Forty-fourth street, between Ninth and Tenth avenues....	42 00
	John T. Dodge, surveys, &c., paving Fifty-second street, from Ninth avenue to Hudson river.....	132 50
	J. C. Buckhout, surveys, &c., sewer Eighty-sixth street, between Third and Fourth avenues.....	45 00
	James Loftus, posting notices.....	18 75
	William T. Black, surveys, &c., filling sunken lots Forty-second and Forty-third streets, Tenth and Eleventh avenues.	24 69
	H. O. Burdett or Charles Burdett, services as inspector, paving Fifty-first street, Eleventh and Twelfth avenues	12 00

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Ap'l 23, Michael Casey, 70 per cent on certificate of April 14, '60, for account of contract regulating, &c., Fifty-sixth street, between Ninth avenue and East river	$764
Mechanics' and Traders' Bank, assignees, Oscar Taylor, on account of contract for regulating, &c., Eighth avenue, from Fifty-ninth to Eighty-second street (certificate April 7, '60)..	716
John Martine, 70 per cent. on certificate of April 9, '60, on contract regulating, &e., Eighty-fourth street, from Eighth avenue to Broadway...	1,921
Jacob Voorhis, on account contract for regulating, &c., First avenue, sec. 1, from Thirty-seventh street to Forty-second street (certificate of April 5, 1860).....	1,473
Proprietors of New York Express, advertising for the Board of Assessors.	1,168
Proprietors of New York Commercial Advertiser, advertising notices.....	23
Proprietors of New York Leader, advertising notices.....	19
Robert J. Dodge, surveys, &c , flagging, &c., Eighty-fifth street, Second to Third avenue.....	10
Proprietors of New York Evening Post, advertising for the Board of Assessors	15

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Ap'l 23, Wm. E. Noble, services as inspector on sewer Fiftieth street, Sixth and Seventh avenues	$36 00
William T. Ryer, services as inspector on paving Forty-second street, from Tenth avenue to Hudson river	24 00
John Monks, services as inspector on paving Fifty-second street, Eighth and Ninth avenues	24 00
James G. Lucas, services as inspector on paving Fifty-first street. Tenth and Eleventh avenues	24 00
Dennis Burns, services as inspector on paving Forty-eighth street, Sixth and Seventh avenues	20 00
James L. Waugh, services as inspector on paving Forty-second street, Sixth and Seventh avenues	42 00
C. W. Ridley, services as inspector on paving Forty-sixth street, Fifth and Sixth avenues	44 00
H. A. Burke, services as inspector on paving Wall street, from Broadway to East river	28 00
John Quin, services as inspector on paving Fifth avenue, Washington square to Forty-second street	24 00
Thomas P. Wendover, services as inspector on paving Sixth avenue, Carmine street to Forty-second street, sec. 2	24 00

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Ap'l 23,	D. Garrison, services as inspector on paving Fifth ave'e, Washington sq'e to Forty-second street.....	$24 (
	B. Pettitt, services as inspector on paving Twentieth street, Sixth and Seventh avenues.....	24 (
	Caspar Andes, services as inspector on sewer Orchard street, Hester to Canal street.....	30 (
	Thomas Shelly, services as inspector on sewer Eighty-fourth street, Third and Fourth avenues.....	36 (
	W. H. Jarvis, services as inspector on sewer Eighty-sixth street, Third avenue to East river.....	36 (
	Andrew Cusack, services as inspector on sewer Suffolk street, Houston to Stanton street.....	36 (
	George Harvey, services as inspector on sewer One hundred and twentieth street, Third avenue to East river..	18 (
	James McLeod, services as inspector on sewer One hundred and twentieth street, Third avenue to East river...	36 (
	Augustus Winans, services as inspector on sewer Fifty-fourth street, Second avenue to East river.....	36 (
	John Gautier, services as inspector on sewer Eighth avenue, Thirty-ninth street, Ninth avenue and Fortieth st.	36 (
	J. J. Noble, services as inspector on sewer Seventh avenue, Fifty-fourth and Fifty-first streets.....	54 (

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Ap'l 23, James Duke, services as inspector on sewer Forty-ninth street, Eleventh avenue to Hudson river.....	$36 00
John Donovan, services as inspector on sewer Thirty-fourth street, Hudson river, 275 feet east of Tenth avenue.	72 00
James Everard, services as inspector on sewer Fifty-second street to Lexington avenue, and 400 ft. west of Fourth avenue.....	36 00
Bull's Head Bank, assignees, in full of contract of J. H. McCabe, for sewer in East Broadway, Grand to Columbia streets.....	200 00
Bull's Head Bank, assignees, 70 per ct. on contract of Charles Guidet, (certificate) for paving Fifth avenue, from Washington square to Forty-second street.....	10,642 52
Gershon Cohen, Deputy Collector of Assessments, fees on assessments collected, and assessments returned uncollected from March 7 to 31, '60...	942 67
Proprietors of New York Evening Post, advertising notices.....	245 30
Proprietors of New York Evening Post, advertising notices.....	45 10
Proprietors of New Yorker Demokrat, advertising notices.....	94 40
Proprietors of New Yorker Demokrat, advertising notices.....	284 35

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Ap'l 23,	Proprietors of New York Daily News, advertising notices	$154
	Proprietors of New York Daily Transcript, advertising notices	50
	Proprietors of New York Commercial Advertiser, advertising notices	227
	Proprietors of New York Express, advertising notices	291
	Mechanics' and Traders' Bank, assignee, on account contract of James Humes, certificate April 9, '60, regulating, &c., Fifty-fourth street, Sixth to Seventh avenue	2,607
	Abraham Depew, claim against James Humes, contract as above	15
	Mechanics' and Traders' Bank, assignees, on account contract of James McGrane, regulating, &c., Fifth avenue, Eighty-sixth street to Mount Morris square	2,155
	Mechanics' and Traders' Bank, assignees, on account contract of James McGrane, regulating, &c., Tenth avenue, Fifty-fourth street to Broadway	3,594
	Butchers' and Drovers' Bank, assignees, 70 per cent. on certificate No. 2, on contract of Thos. K. Downing, for paving Sixth avenue, Carmine to Forty-second street	11,123
25,	Egbert L. Vielle, preliminary survey paving Tenth street, Bowery to East river	266

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	Charles Brush, services as inspector regulating, grading, &c., Fifty-first street, Third to Fifth avenue, from Oct. 1, '57, to Feb. 20, '58.....	$242 00
30,	Butchers' and Drovers' Bank, assignees, in full of contract of James W. Smith, for sewer in East Broadway, Market to Pike street.....	59 00
	Butchers' and Drovers' Bank, assignee, in full of contract of Jas. W. Smith, for sewer in East Broadway, Pike to Rutgers street.....	62 00
	Proprietors of New York Evening Post, balance of acc't of 1857 and 1858, for advertising for various departments.	3,763 42
May 2,	Terrence Keon, on account contract for sewer in Forty.seventh street, from Seventh avenue to 175 feet west of Broadway	1,666 03
	John Mowbray, in full of contract for sewer Eighth avenue, Fifteenth and Sixteenth streets..... ..	22 10
3,	C. C. Ellis, on account contract regulating,&c., Fifty-seventh street, Eighth to Eleventh avenue.....	652 68
	John Donnovan, services as inspector on sewer Thirty-fourth street, from Hudson river to 275 feet east of Tenth avenue	36 00
	James Duke, services as inspector on sewer Forty-ninth street, Eleventh avenue to East river.....	36 00

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May 3,	Jas. Everard, services as inspector on sewer Fifty-second street, Lexington avenue to 400 feet west of Fourth avenue	$36 0
	J. J. Noble, services as inspector on sewer Seventh avenue, Fifty-first to Fifty-fourth street	18 0
	William Marsh, services as inspector on sewer Seventh avenue, Fifty-first to Fifty-fourth street	36 0
	John Gautier, services as inspector on sewer Eighth avenue, Thirty-ninth street, Ninth avenue and Fortieth st.	36 0
	Augustus Winans, services as inspector on sewer Fifty-fourth street, Second avenue to East river	36 0
	George Harvey, services as inspector on sewer One hundred and twentieth street, Third avenue to East river	36 0
	Andrew Cusack, services as inspector on sewer Suffolk street, Houston to Stanton street	18 0
	William H. Jarvis, services as inspector on sewer Eighty-sixth street, Third avenue to East river	36 0
	Thomas Shelly, services as inspector on sewer Eighty-fourth street, Third and Fourth avenues	36 0
	Caspar Andes, services as inspector on sewer Orchard street, Hester to Canal street	36 0

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May 3, Wm. E. Noble, services as inspector on sewer Fiftieth street, Sixth and Seventh avenues.....	$36 00
B. Pettett, services as inspector on paving Twentieth street, Fifth and Sixth avenues	24 00
Thomas P. Wendover, services as inspector on paving Sixth avenue, Carmine to Forty-second street, sec. 2..	24 00
J. J. Young, services as inspector on paving Sixth avenue, Carmine to Forty-second street, sec. 1.....	72 00
Dennis Burns, services as inspector on paving Forty-eighth street, Sixth and Seventh avenues.....	24 00
James L. Waugh, services as inspector, paving Forty-second street, Sixth and Seventh avenues.....	24 00
John Quinn, services as inspector, paving Fifth avenue, Washington square to Forty-second street.....	24 00
D. Garrison, services as inspector, paving Fifth avenue, Washington square to Forty-second street.....	24 00
Henry Burnett, services as inspector, paving Fourth avenue, Thirty-fourth and Thirty-eighth streets.....	44 00
John Herring, services as inspector, paving Thirty-seventh street, Lexington and Fourth avenues	48 00
C. W. Ridley, services as inspector, paving Forty-sixth street, Fifth and Sixth avenues	24 00

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May 11,	Edwin Smith, surveys for sewer in Sixth avenue and Forty-third street	$39
	Robert J. Dodge, surveys for paving Forty-sixth street, Fifth and Sixth avenues, and receiving basin, southeast corner of Eleventh street and Sixth avenue	123
	George B. Mellendy, final surveys, assessment lists, &c., paving Wall st., Broadway to East river, and Thirty-seventh street, Lexington to Fourth avenue	397
	Proprietors of New York Staats Zeitung, advertising notices	192
	Proprietors of New York Leader, advertising notices	22
	Proprietors of New York Transcript, advertising notices	72
	James Loftus, posting notices	27
	Proprietors of New York Evening Post, advertising notices	63
	Austin D. Ewen, surveys for filling sunken lots Third and Fourth avenues, from Fifty-third to Fifty-sixth street	105
	Austen D. Ewen, 5 certificates of work done in the matter of regulating, &c., Fifth avenue, from Eighty-sixth st. to Mount Morris square	50

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May 11,	Norman Ewen, surveys, profiles, maps, &c., for setting curb and gutter stones in Fifty-second street, Eighth to Ninth avenue, and Tenth to Twelfth avenue	$32 00
	George W. Wheeler, assignee, E. Fowler, in full of contract for fencing vacant lots Thirty-seventh street, Broadway and Seventh avenue.....	21 17
	Walter Clough, assignee, M. Casey, 70 per cent. on certificate April 30, '60, on account contract regulating, &c., Ninth avenue, Fifty-third to Sixty-fourth street	308 00
	John McGrane, 70 per cent. on certificate May 5, '60, on account contract regulating, &c., Sixty-first street, Third to Fifth avenue	1,338 15
	Bartlett Smith, 70 per cent. on certificate May 5, '60, on account contract of John McGrane, regulating, &c., Fifth avenue, Eighty-sixth street to Mount Morris square.....	1,158 99
12,	Proprietors New York Daily News, advertising notices for Board of Assessors.....	100 00
	Proprietors of Sunday Times, advertising notices.....	6 75
	Proprietors of New York Sunday Courrier, advertising notices.....	6 75

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May 12,	J. B. Warden, assignee, Thos. Casey, on account contract for sewer in Fourth street, between Bank and Hammond streets.....	$394
	Jonathan Trotter, Collector of Assessments, fees on assessments collected, and assessments returned uncollected from April 11 to 30, '60.....	528
June 6,	B. C. Carrick, inspector, paving Eighth avenue, Hudson river to Forty-second street	32
	John Connor, inspector cross-walks, Second, Third and Fourth avenues, Seventy-ninth to Ninety-fifth street.....	34
	John Monks, inspector paving Fifty-second street, Eighth and Ninth avenues	24
	Joseph L. T. Smith, surveys for paving Fifty-first st., Eleventh and Twelfth avenues	114
	Thomas A. Dunn, in full of contract for paving Forty-first street, Ninth and Tenth avenues.....	150
	Stevenson Towle, surveys, &c., for paving Forty-eighth street, Sixth and Seventh avenues.....	117
	C. C. Ellis, 70 per cent. on certificate May 16, '60, on account of contract regulating. &c., Fifty-seventh street, Eighth to Eleventh avenue.....	761 6

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June 6, Mechanics' & Traders' Bank, assignees, 70 per cent. on certificate May 17, '60, on account contract M. Treacey, regulating, &c., First avenue, (sec. 1), Fifty-first to Eighty-sixth street....	$3,938 45
Jacob Voorhis, Jr., on account contract regulating, &c., First avenue, (sec. 1), Thirty-seventh to Forty-second street	1,351 11
Mechanics' and Traders' Bank, assignees, on account contract of Oscar Taylor, regulating, &c., Eighth avenue, Fifty-ninth to Eighty-second st.	801 67
Mechanics' & Traders' Bank, assignees, on account contract M. Treacey, regulating, &c., Fifty-seventh street, First avenue to East river.....	1,718 09
H. A. Burke, inspector on receiving basin, &c., north-west corner Wall and William streets.....	21 00
W. E. Noble, inspector on sewer Fiftieth street, Sixth and Seventh av's..	36 00
R. T. Gilmore, inspector on sewer Reade street to West Broadway.....	36 00
Nathan Lobdell, inspector on sewer Third avenue, Sixty-first to Sixty-sixth street.....	51 00
Treadwell Seaman, inspector on sewer Sixth avenue, Forty-seventh to Forty-eighth street.....	33 00
Frederick Ritter, inspector on sewer Reade street, Greenwich to West Broadway	27 00

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June 6, Martin Cisco, insp'tor on sewer Second avenue, Forty-seventh to Forty-ninth street, Forty-seventh, Forty-eighth street and Third avenue..... $36

Martin Cisco, inspector on sewer Second avenue, Forty-seventh to Forty-ninth street, Forty-seventh, Forty-eighth street and Third avenue..... 33

Thomas Shelley, inspector on sewer Eighty-fourth street, Third and Fourth avenues..... 36

Thomas Shelley, inspector on sewer Eighty-fourth street, Third and Fourth avenues..... 36

William H. Jarvis, inspector on sewer Eighty-sixth street, Third avenue to East river, Third avenue, Eighty-fourth to Eighty-sixth street..... 36

William H. Jarvis, inspector on sewer Eighty-sixth street, Third avenue to East river, Third avenue, Eighty-fourth to Eighty-sixth street..... 36

John Gautier, inspector on sewer Eighth avenue, Thirty-ninth street, Ninth avenue and Fortieth street..... 36

John Gautier, inspector on sewer Eighth avenue, Thirty-ninth street, Ninth avenue and Fortieth street..... 36

George Feitner, inspector on sewer Sixth avenue, Forty-fourth to Forty-seventh street..... 36

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June 6,	George Feitner, inspector on sewer Sixth avenue, Forty-fourth to Forty-seventh street.....	$36 00
	Augustus Winans, inspector on sewer Fifty-fourth street, Second avenue to East river.....	36 00
	Augustus Winans, inspector on sewer Fifty-fourth street, Second avenue to East river.....	36 00
	William Marsh, inspector on sewer Seventh avenue, Fifty-first to Fifty-fourth street.....	36 00
	William Marsh, inspector on sewer Seventh avenue, Fifty-first to Fifty-fourth street.....	36 00
	George Harvey, inspector on sewer One hundred and twentieth street, Third auenue to East river.....	36 00
	George Harvey, iuspector on sewer One hundred and twentieth street, Third avenue to East river.....	36 00
	James Everard, inspector on sewer Fifty-second street, Lexington avenue, 400 feet west of Fourth avenue.....	36 00
	James Everard, inspector on sewer Fifty-second street, Lexington avenue, 400 feet west of Fourth avenue.	36 00
	James Duke, inspector on sewer Forty-ninth street, Eleventh avenue to Hudson river.....	36 00

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June 6, Jas. Duke, inspector on sewer Forty-ninth street, Eleventh avenue to Hudson river.....	$36
John Connor, inspector on laying cross-walks Avenue A, First and Second avenues aud One hundred and twenty-first street.....	26
John Monks, inspector on paving Fifty-second street, Eighth and Ninth av's	24
C. Burdett, assignee of H. C. Burdett, inspector on paving Fifty-first street, Eleventh and Twelfth avenues.....	20
H. A. Burke, inspector on paving Wall street, Broadway to East river.....	12
John Herring, inspector on paving Thirty-seventh street, Lexington and Fourth avenues.....	14
Dennis Burns, inspector on paving Forty-eighth street, Sixth and Seventh avenues	24
Henry Burnett, inspector of paving Fourth avenue, Thirty-fourth and Thirty-eighth streets.....	24
Henry Burnett, inspector of paving Fourth avenue, Thirty-fourth and Thirty-eighth streets.....	24
Abraham Powelson, inspector of paving Sixth avenue, Carmine to Forty-second street.....	24
Abraham Powelson, inspector of paving Sixth avenue, Carmine to Forty-second street.....	32

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June 6,	Thomas P. Wendover, inspector of paving Sixth avenue, Carmine to Forty-second street, sec. 2d.....	$24 00
	Thomas P. Wendover, inspector of paving Sixth avenue, Carmine to Forty-second street, sec. 2d.....	24 00
	P. A. Bailey, inspector of paving Fifth avenue, Washington square to Forty-second street.....	24 00
	P. A. Bailey, inspector of paving Fifth avenue, Washington square to Forty-second street.....	32 00
	John Quinn, inspector of paving Fifth avenue, Washington square to Forty-second street.....	24 00
	John Quinn, inspector of paving Fifth avenue, Washington square to Forty-second street.....	24 00
	D. Garrison, inspector of paving Fifth avenue, Washington square to Forty-second street.....	24 00
	D. Garrison, inspector of paving Fifth avenue, Washington square to Forty-second street.....	24 00
	Proprietors of New Yorker Demokrat, advertising for Street Department...	113 60
	Proprietors of New York Transcript, advertising for Street Department..	42 30
	John T. Dodge, surveys, &c., for paving Greenwich street, Canal to Gansevoort street....	265 95

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June 6, John T. Dodge, surveys, &c., for sewer in Suffolk street, Canal to Houston street	$51 2
John T. Dodge, surveys, &c., and assessment lists, &c., flagging Fifty-second street, Ninth and Tenth avenues	100 7
Edwin Smith, surveys, &c., grading Fifty-fifth street, Sixth to Seventh avenue	42 0
N. Ewen, surveys, &c., and assessment lists (less amount paid for preliminary surveys), regulating, &c., One hundred and seventeenth st., Third avenue to Avenue A	224 4
Daniel I. Malarkey, on account contract regulating, &c., Eighth avenue, Eighty-second to One hundred and second street	390 4
Michael J. Green, seventy per cent. on certificate of May 18, '60, on account contract regulating, &c., Fifty-eighth street, Fifth to Seventh avenue	2,891 3
Hugh McCabe, seventy per cent. on certificate No. 6, contract for sewer in Eighty-sixth street, Third avenue to East river	985 2
Mechanics' and Traders' Bank, assignee, fifty per cent. on contract of James Cunningham, for paving Twentieth street, Fifth and Sixth avenues	2,497 2

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June 7, Bull's Head Bank, assignee, seventy per cent. on certificate No. 7, on account of contract of P. Lynch, for sewer in Thirty-fourth street, Hudson river, to two hundred and seventy-five feet east of Tenth avenue.....	$713 72
George W. Smith, surveys, &c., for paving Forty-second street, Tenth avenue to Hudson river, and Forty-eighth street, Eleventh avenue to Hudson river.....	449 12
William Gee, posting notices for Croton Department.....	70 50
James Loftus, posting notices for Street Department.....	21 00
M. Murray, in full of contract for sewer in Grand street, Allen and Essex...	60 70
M. Murray, in full of contract for sewer in Allen street, to Canal street, one hundred feet north.....	18 20
Robert T. Dodge, surveys, &c., for regulating, &c., Forty-fourth street, from First to Third avenue.....	63 00
J. C. Buckhout, surveys, &c., for setting curb and gutter and flagging Fifty-third street, Third and Fourth avenues.....	114 37
J. S. Masterson, on account of contract for regulating, &c., Fifty-eighth st., Ninth avenue to Hudson river.....	2,195 78
8, Joseph M. Marsh, printing posters for Street Department.....	219 72

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June 8, William T. Black, surveys for paving, &c., Forty-second street, Sixth and Seventh avenues; and Canal street, Centre to West street.....	$386 4
Bull's Head Bank, assignee C. Guidet, seventy per cent. on certificate No. 3, on contract for paving Fifth avenue, Washington square to Forty-second st.	15,264 6
Mechanics' and Traders' Bank, assignee, on account contract of W. Cummings, for sewer in Thirty-sixth street, Seventh avenue to Broadway.....	3,364 4
Butchers' and Drovers' Bank, assignee, seventy per cent. on certificate No. 1, on account of contract of T. K. Downing for paving Eighth avenue, from Hudson river to Forty-second street	5,905 2
Butchers' and Drovers' Bank, assignee, seventy per cent. on certificate No. 3, on account contract of T. K. Downing, for paving Sixth avenue, Carmine to Forty-second street.....	22,246 0
9, Proprietors of New York Daily News, advertising notices.....	176 6
Proprietors of New York Daily News, advertising notices.....	152 6
11, Proprietors of New Yorker Staats Zeitung, advertising notices.....	105 0
12, Joseph M. Marsh, printing for Street Department.....	129 0
Robert T. Haws, Comptroller, pay-roll of inspectors for May.....	1,624 0

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June 14, J. B. Warden, assignee, in full of contract of J. Crowley, for sewer in Seventeenth st., Eighth av., to and through Ninth av. to Sixteenth st...	$108 40
Mechanics' and Traders' Bank, assignee, in full of contract of C. C. Ellis, for sewer in Fifty-first street, Ninth avenue to two hundred and fifty feet east of Ninth avenue.....	30 30
Mechanics' and Traders' Bank, assignee, in full of contract of W. A. Cummings, for sewer in Reade street, Greenwich street to West Broadway	1,399 77
Daniel Gallagher, on account contract for sewer in Second avenue, Forty-seventh to Forty-ninth street.....	1,319 25
Walter Clough, assignee, on account contract of M. Casey, for regulating, &c., Ninth avenue, Fifty-third to Sixty-fourth street (certificate, June 2, '60).....	493 50
18, Proprietors of New York Leader, advertising notices....	15 90
Mechanics' and Trader's Bank, assignee, on account contract of John McGrane, for regulating, &c., Tenth avenue, Fifty-fourth street to Broadway	1,602 99
19, George Harvey, inspector on sewer in One hundred and twentieth street, Third avenue to East river.....	36 00
William H. Jarvis, inspector on sewer in Eighty-sixth street, Third avenue to East river.....	36 00

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June 19, Thomas Shelley, inspector on sewer in Eighty-fourth st., Third and Fourth avenues	$36 0
A. Lobdele, inspector on sewer in Third avenue, Sixty-first to Sixty-sixth st.	36 0
S. M. Neary, inspector on basin southwest corner of Wall and Pearl sts.	27 0
James Duke, inspector on sewer in Forty-ninth street, Eleventh avenue to Hudson river	36 0
M. Cisco, inspector on sewer in Second avenue, Forty-seventh to Forty-ninth street; Forty-seventh and Forty-eighth streets to Third avenue	36 00
William Marsh, inspector on sewer in Seventh avenue, Fifty-first to Fifty-fourth street	36 00
James Everard, inspector on sewer in Fifty-second street, Lexington avenue, four hundred feet west of Fourth avenue	36 00
Augustus Winans, inspector on sewer in Fifty-fourth street, Second avenue to East river	30 00
R. T. Gilmore, inspector on sewer in Reade street, West Broadway to Broadway	72 00
John Russell, inspector on sewer in Sixth avenue, to and through Fifty-first street, one hundred feet west of Fifth avenue	15 00

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June 19, William E. Noble, inspector on sewer in Fiftieth street, Sixth and Seventh avenues.....	$72 00
George Feitner, inspector on sewer in Sixth avenue, Forty-fourth to Forty-seventh street....	36 00
John J. Noble, inspector on sewer in Sixth avenue, to and through Fifty-first street, one hundred feet west of Fifth avenue.....	15 00
John Donnovan, inspector on sewer in Thirty-fourth street, Hudson river, two hundred and seventy-five feet east of Tenth avenue.....	108 00
Treadwell Seaman, inspector on sewer in Sixth avenue, Forty-seventh and Forty-eighth street.....	36 00
John Gautier, inspector on sewer in Eighth avenue, Thirty-ninth street, Ninth avenue and Fortieth street..	36 00
John Connor, inspector on crosswalks, Second, Third and Fourth avenues, from Seventy-ninth to Ninety-fifth street.....	24 00
John Monks, inspector on paving Fifty-second street, Eighth and Ninth avenues.....	24 00
H. D. Burdett, assignee G. Burdett, inspector on paving Thirty-seventh street, First to Second avenue.....	26 00

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June 19,	D. Garrison, inspector on paving Fifth avenue, Washington square to Forty-second street (sec. 2)	$24 0
	P. A. Bailey, inspector on paving Fifth avenue, Washington square to Forty-second street	24 0
	John Quinn, inspector on paving Fifth avenue, Washington square to Forty-second street	24 0
	Thomas P. Wendover, inspector on paving Sixth avenue, Carmine to Forty-second street	24 0
	Abraham Powelson, inspector on paving Sixth avenue, Carmine to Forty-second street	24 0
	Henry Burnett, inspector on paving Fourth avenue, Thirty-fourth to Thirty-eighth street	24 0
	B. C. Carrick, inspector on paving Eighth avenue, Hudson river to Forty-second street	24 0
	James Loftus, posting notices	6 0
	Proprietors of New York Leader, advertising for Street Department	28 9
	Proprietors of New York Evening Post, advertising for Street Department	121 1
	Proprietors of New York Commercial Advertiser, advertising for Street Department	48 8
	Proprietors of New York Commercial Advertiser, advertising for Board of Assessors	304 1

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June 19, Michael Treacey, on account contract, regulating, &c., First avenue (sec. 2), Forty-second street to Fifty-first st..	$2,374 34
John W. Pettigrew, on account contract, regulating, &c., Fifth avenue, Sixty-first to Eighty-sixth street....	4,541 98
Michael Casey, on account contract, regulating, &c., Fifty-sixth street, Ninth avenue to Hudson river.....	655 51
Mechanics' and Traders' Bank, assignees J. McGrane, on account contract, regulating, &c., Tenth avenue, Fifty-fourth street to Broadway.....	2,139 58
Mechanics' and Traders' Bank, assignee J. McGrane, on account contract, regulating, &c., Fifth avenue, Eighty-sixth street to Mount Morris Square.	621 60
John Martine, on account contract, regulating, &c., Eighty-fourth street, Eighth avenue to Broadway.....	974 36
C. C. Ellis, on account contract, regulating, &c., Fifty-seventh st., Eighth to Eleventh avenue.....	943 04
G. W. Wheeler, assignee Edward Fowler, in full for contract for fencing vacant lots north side Thirtieth st., Sixth and Seventh avenues; and Thirty-first street, Ninth and Tenth avenues.....	87 87

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June 20,	Smith, Barker, & A. Dewitt, assignees, in full of contract of T. J. G. Blumenrother, regulating, &c., Seventy-eighth street, Third to Fifth avenues.	$3,396 1
	Bull's Head Bank, assignee, on account contract of Charles Guidet, for paving Fifth avenue, Washington square to Forty-second street, cert. 4.....	22,112 1
	Proprietors of New York Daily News, advertising for Croton Department..	314 5
21,	Proprietors of New York Express, advertising for Croton Department ...	166 6
	Proprietors of New Yorker Demokrat, advertising for Croton Department..	132 5
	Proprietors of New Yorker Staats Zeitung, advertising for Croton Department....	245 3
	Proprietors of New York Evening Post, advertising for Croton Department..	132 6
	Proprietors of New York Leader, advertising for Croton Department....	20 5
	Proprietors of New York Transcript, advertising for Croton Department..	125 4
	Proprietors of New York Commercial Advertiser, advertising for Croton Department.....	213 9
	Proprietors of New York Mercury, advertising for Croton Department....	5 76

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June 21, Butchers' and Drovers' Bank, assignee, seventy per cent. on certificate No. 4, on contract of T. K. Downing, for paving Sixth avenue, from Carmine to Forty-second street.....	$14,831 25
Mechanics' and Traders' Bank, assignee, in full of contract of R. and I. Cunningham, for sewer in Christopher street, between Barrow and Christopher streets.....	31 90
Mechanics' and Traders' Bank, assignee, in full of contract of R. and I. Cunningham, for sewer in Tenth avenue, Dry Dock street to Avenue D.....	29 50
Mechanics' and Traders' Bank, assignee, in full of contract of R. and I. Cunningham, for sewer in Greenwich street, Vestry to Desbrosses.....	19 35
Mechanics' and Traders' Bank, assignee, in full of contract of R. and I. Cunningham, for sewer in Ridge street, Broome to Delancey street.....	31 60
Norman Ewen, preliminary surveys for sewer in Cherry street, Market to Pike street.....	21 12
George W. Smith, surveys, &c., for sewer in One hundred and twentieth street, Third avenue to East river...	386 88
Austin D. Ewen, surveys, &c., for sewer in Fifty-fourth street, East river, to eighty feet east of Second avenue...	169 26

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June 23,	Thomas A. Dunn, assignee, in full of contract of J. S. Appleby, for filling sunken lots in Forty-second and Forty-third streets.....	$1,174 3
	Gardner A. Sage, surveys, &c., for regulating, &c., One hundred and thirtieth street, Third to Fourth avenue.	106 1
	Proprietors of New York Evening Post, advertising for Street Department..	45 1
	J. Voorhis, Jr., on account contract, regulating, &c., First avenue (sec. 1), Thirty-seventh to Forty-second st...	1,722 9
	Stevenson Towle, preliminary surveys for sewer in Sixth avenue, Forty-seventh to Forty-eighth street...	31 8
	Henry L. Southard, surveys, &c., in Chrystie street, between Stanton and Houston.....	10 0
28,	Bartlett Smith, on account contract, C. Smith, for sewer in One hundred and twentieth street, Third avenue to East river.....	5,739 5
	Proprietors of Evening Post, advertising various notices.....	150 0
	Gardner A. Sage, Surveys &c., for paving Thirty-fifth street, Fifth and Sixth avenues.....	153 1
	W. H. Jarvis, inspector on sewer, Eighty-sixth street, Third avenue to East river.....	36 0

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June 28, John Russell, inspector on sewer, Sixth avenue, Fiftieth street to and through Fifty-first street, to Fifth avenue, Forty-eighth and Fiftieth streets....	$36 00
William Monk, inspector on sewer, Seventh avenue, Fifty-first to Fifty-fourth street.....	36 00
Nathan Lobdele, inspector on sewer, Third avenue, Sixty-first to Sixty-sixth street.....	36 00
W. E. Noble, inspector on sewer, Fiftieth street, Sixth and Seventh avenues.....	36 00
R, T. Gilmore, inspector on sewer, Reade street, West Broadway to Broadway.....	21 00
B. McGloin, inspector on sewer, Tenth avenue, Thirty-fifth to Thirty-sixth street.....	36 00
Lawrence Langan, inspector on sewer in Nineteenth street west, of Tenth avenue to Hudson river.....	12 00
John Gautier, inspector on sewer, Eighth avenue, Thirty-ninth street, Ninth avenue to Fortieth street....	36 00
James Duke, inspector on sewer, Forty-ninth street, Eleventh avenue to Hudson River.....	36 00
Treadwell Seaman, inspector on sewer, Sixth avenue, Forty-seventh to Forty-eighth street.....	15 00

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June 28,	James Everard, inspector on sewer, Fifty-second street, Lexington avenue four hundred feet west of Fourth avenue.....	$03 6
	George Feitner, inspector on sewer, Sixth avenue, Forty-fourth to Forty-seventh street.....	36 0
	Thomas Shelley, inspector on sewer, Eighty-fourth street, Third to Fourth avenue.....	36 0
	M. Cisco, inspector on sewer, Second avenue, Forty-seventh to Forty-ninth street, Forty-seventh, Forty-eighth streets, and Third avenue.....	36 0
	John Quinn, inspector on paving, Fifth avenue, Washington square to Forty-second street, (Sec. 1).....	24 0
	D. Garrison, inspector on paving, Fifth avenue, Washington square to Forty-second street, (Sec. 2.).....	24 0
	T. P. Wendover, inspector on paving, Fifth avenue, Washington square to Forty-second street, (Sec. 3.).....	24 0
	C. P. Fredericks, inspector on paving, State street, Battery place to Whitehall street.....	36 0
	Henry Harrington, inspector on paving, Thirty-fifth street, Fifth and Sixth avenues, (in full).....	56 0
	B. C. Carrick, inspector on paving, Eighth avenue, Hudson to Forty-second street.....	24 0

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June 28,	H. Burnett, inspector on paving, Fourth avenue, Thirty-fourth to Thirty-eighth street.....	$24 00
	A. Powelson, inspector on paving, Sixth avenue, Carmine to Forty-second street, (Sec. 3.).....	24 00
	John Monks, inspector on paving, Fifty-second street, Eighth and Ninth avenues.....	14 00
	John Connor, inspector on cross-walks, Second, Third and Fourth avenues, Seventy-ninth to Ninety-fifth street.	24 00
30,	James Ferguson, Assignee of D. J. Malarkey, on account of contract for regulating Eighth avenue, Eighty-second to One hundred and second street	940 00
	M. J. Green, on account of contract for regulating Fifty-eighth street, Fifth to Seventh avenue.....	635 77
	J. B. Warden, Assignee of T. Casey, in full contract for sewer in Water street, Peck slip and Beekman street.	32 60
	J. B. Warden, Assignee of T. Casey, in full contract for sewer in Fourth street, Bank to Hammond street.....	13 30
	Bull's Head Bank, Assignees of J. H. McCabe, in full contract for sewer in Water street, Old to Coenties slip	41 80
	Austin D. Ewen, Surveys, &c., for regulating &c., Fifty-ninth street, Eighth to Tenth avenue.....	242 68

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June 30,	John A. Bagley, Surveys, &c. for regulating &c., Fifty-sixth street, Fourth to Fifth avenues.....	$45 00
	Robert J. Dodge. Surveys, &c., for paving Thirty-seventh street to Second avenue, and various receiving basins.....	163 40
	James Loftus, posting notices.....	21 00
	Joseph M. Marsh, printing posters and proposals.....	64 52
	Proprietors of New York Staats Zietung, advertising for Street Department.....	127 05
	Total.....	$224,857 71

TOMPKINS MARKET REBUILDING.

May 5,	Gillespie & Martling, balance of contract for part 2d, alterations and additions to Tompkins market.....	$387 00

SALES OF PROPERTY FOR TAXES.

Ap'l 21,	Estate of Joseph Carter, purchase money, interests and costs, refunded on sale for taxes, Oct. 6, 1842, set aside as invalid.....	$63 86

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UNCLAIMED WARRANTS.

June 15.	John B. Stevens, Executor and Trustee of estate of Herman Thorne, three unclaimed warrants Nos. 89, 90, and 91, dated Feb. 11, 1856, for Awards Nos. 36, 37 and 38, for opening Ninth avenue, from Bloomingdale road to One hundred and twenty-fifth street.....	$5,967 00

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RECAPITULATION

OF TRUST AND SPECIAL ACCOUNTS.

Abatement of Nuisances	$148 3
Assessment Fund, (Street Openings)	34,463 8
Central Park Fund, (Payment of Awards)	415 7
Croton Water Works, Extension and New Reservoir	167,716 17
Central Park Improvement Fund	311 3
Interest on Assessments	34,839 61
Intestate Estates (Claims next of Kin)	1,255 29
License Fees	5 00
Revenue Bonds of 1859	2,563,450 00
Street Improvement Fund	224,857 71
Tompkins Market Rebuilding	387 00
Taxes, Sales of Property for	63 86
Unclaimed Warrants	5,967 00
Total	$3,033,880 85

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DOCUMENT No. 16.

BOARD OF ALDERMEN,

JULY 11, 1860.

The following communication from the Street Commissioner, being his second Quarterly Report for the year 1860, was received, laid on the table, and directed to be printed.

D. T. VALENTINE, *Clerk.*

STREET COMMISSIONER'S OFFICE,
New York, July 6, 1860.

To the Honorable the Common Council:

GENTLEMEN:—I have the honor to submit the following summary of the general state of the business of this department for the quarter ending 30th June, 1860. During the quarter, requisitions have been drawn upon the Comptroller to the amount of four hundred and sixty-six thousand six hundred and one dollars and forty-six cents ($466,601 46), of which three hundred and eighty-two thousand four hundred and fourteen dollars and forty-one cents ($382,414 41) were for objects and purposes provided for by tax, and eighty-four thousand one hundred and eighty-seven dollars and five cents ($84,187 05) were on trust account. The City Treasury will be re-imbursed for the latter by assessment upon the property benefited. For statement showing the amount of each appropriation for the year 1860, passed by the Common Council, and

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amount of requisitions upon the Comptroller, drawn b the Street Commissioner on each appropriation and a count, see Appendix marked A; and for full details as t the amount applied to each object and purpose, and fo statement of assessment lists delivered to the Collecto of Assessments; amounts paid by that officer to the Cit Chamberlain, and amount returned to the Clerk of A rears, see Appendix marked B.

In the Bureau of Street Improvements, there have bee expended eighty-eight thousand two hundred and thirty one dollars and ninety-four cents ($88,231 94). In th Bureau of Wharves, forty-five thousand seven hundre and eighty-seven dollars and forty-nine cents ($45,787 49) In the Bureau of Roads, twenty-seven thousand three hun dred and thirty-five dollars ($27,335). In the Bureau o Lands and Places, eleven thousand five hundred and forty four dollars and sixty-five cents ($11,544 65.) In th Bureau of Lamps and Gas, one hundred and five thousan nine hundred and fifty-six dollars and forty-two cent ($105,956 42). In the Bureau of Chief Engineer of th Fire Department, twenty-one thousand eight hundred an forty-eight dollars and sixty-six cents ($21,848 66). I the Bureau of Repairs and Supplies, by the Superintendent ninety-three thousand three hundred dollars and six cent (§93,300 06); by the Deputy Superintendent, fifty-six thou sand three hundred and ninety-two dollars and twenty-five cents ($56,392 25). On the 1st of April, 1860, there re mained in the hands of the Collector of Assessments one hundred and seventy-nine thousand two hundred and eighty-three dollars and forty-six cents ($179,283 46) And during the quarter there have been transmitted to him for collection, lists amounting to ninety thousand two hundred and one dollars and twenty-three cents ($90,201 23). During the quarter he has paid to the City Cham-

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n, A, V. Stout, forty thousand six hundred and y-five dollars and eight cents ($40,675 08); N. C. thirty-eight thousand three hundred and thirty-four s and forty-nine cents ($38,334 49).

turned to the Bureau of Arrears, thirty-six thousand hundred and forty-one dollars and ninety-nine cents 241 99); leaving on the 1st inst. a balance of uncol- d assessments of one hundred and fifty-four thousand hundred and eighty-four dollars and twenty cents 4,984 20). For details of the business of each Bureau e Department, your Honorable Bodies are respectfully red to the reports of Superintendents transmitted with. By the report of the Superintendent of Repairs Supplies, it appears that a large amount of work, not ded in the estimate for the year 1860, made by that r in the fall of 1859, has been ordered by the Common ncil. An additional appropriation will be required to le me to carry into effect the resolutions ordering , and to keep the public buildings in repair during balance of the year; I have taken occasion to call your tion to this subject, more particularly in special com- ication to your Honorable Bodies under this date. appropriation for "Supplies for and Cleaning Public es," and "For Supplies for Police Department," are ly exhausted. I judge, however, that the demands upon e appropriations will be but slight during the remain- of the year, and hope to make them suffice. In conclu- , permit me to ask the attention of your Honorable dies to the recommendations made to you from time to e, during the past two years, by the Street Commissioner, me of which have not been acted upon. I had the honor transmitting a list of them in my last quarterly report.

Respectfully submitted,

(Signed) G. W. SMITH,

Street Commissioner.

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APPENDIX A.

STATEMENT *showing the Amount of each Appropriation for the Street Department for the year 1860; the amount asked for by the Street Commissioner, and Amount of Requisitions upon the Comptroller drawn by the Street Commissioner, for the quarter ending March 31st and June 30th, on each Appropriation and Account.*

Appropriations appertaining to the Street Department exclusively.

	Amount asked for by Street Commiss'r.	Amount Appropriated by Common Council.	Balances per Comptroll's Account.	Total Amount for the Year 1860.	Am't of Requisitions upon the Comptroller, drawn by St. Com'r for Qr. end'g Mar. 31.	Am't of Requisitions upon the Comptroller, drawn by St. Com. for Qr. end'g June 30.	Total am't of Requi's upon the Compt'r, drawn by St. Com. from Jan. 1 to June 30.	BALANCES.
Battery Enlargement	.....	.....	$20,000 00	$20,000 00	.....	.....	.....	$20,000 00
Contingencies, Street Department	$26,500 00	$35,000 00	5,668 18	40,668 18	$6,271 53	$1,345 61	$7,617 14	33,051 04
Diamond Reef, Blasting of	.....	.....	10,180 00	10,180 00	.....	.....	.....	10,180 00
Eleventh avenue, working as a country road	.....	.....	19,393 95	19,393 95	.....	.....	.....	19,393 95
Eighth avenue, Grading	.....	.....	39,800 00	39,800 00	.....	.....	.....	39,800 00
Flagging Sidewalks, & Fencing Vacant Lots.	10,000 00	2,500 00	.....	2,500 00	33 08	.....	33 08	2,466 92
Fire Department	75,000 00	*60,000 00	.....	60,000 00	15,404 97	24,743 15	40,148 12	19,851 88
Fifteenth Ward Station-house	.....	.....	11,915 00	11,915 00	2,137 50	7,488 85	9,626 35	2,288 65
Fourth avenue Parks	.....	.....	25,284 00	25,284 00	11,991 94	4,005 55	15,997 49	9,286 51
Infants' Home, Construction of	.....	.....	24,725 00	24,725 00	1,602 00	10,158 00	11,760 00	12,965 00
Iron Railing, Tompkins square	.....	.....	15,373 38	15,373 38	.....	.....	.....	15,373 38
Lamps and Gas	488,488 00	424,000 00	77,507 85	501,507 85	75,640 67	105,956 42	181,597 09	319,910 76
Lands and Places	39,000 00	†21,000 00	8,415 49	29,415 49	3,131 30	7,539 10	10,670 40	18,745 09
Lands and Places, for Tompkins square	.....	.....	385 84	385 84	374 24	.....	374 24	11 60
Printing for Departments	35,000 00	20,000 00	.....	20,000 00	1,433 64	‡8,723 82	10,157 46	9,842 54
Public Buildings, Construction and Repairs.	109,150 00	130,000 00	65,371 73	195,371 73	37,670 15	74,824 21	112,494 36	82,877 37
Roads and Avenues	100,000 00	§60,000 00	.....	60,000 00	2,910 88	23,483 46	26,394 34	33,605 66
Roads, Kingsbridge, from 10th avenue to K.	.....	.....	697 04	697 04	134 43	434 95	569 38	127 66
Removing Obstructions in Streets & Harbor.	.....	.....	5,270 31	5,270 31	500 00	108 00	608 00	4,662 31
Salaries, Street Department	75,770 00	76,000 00	.....	76,000 00	18,955 01	19,207 81	38,162 82	37,837 18
Stationery and Blank Books	25,000 00	25,000 00	30 40	25,030 40	1,406 64	10,832 04	12,238 68	12,791 72
Second avenue, Macadamizing above 61st st.	.....	.....	36,847 86	36,847 86	1,970 80	3,423 05	5,393 85	31,454 01
Street Improvements	26,000 00	16,000 00	3,900 10	19,900 10	856 00	1,410 70	2,266 70	17,633 40
Steam Fire Engines	.....	.....	43 54	43 54	44 00	.....	44 00	.....
Sunken Vessels, Removing	.....	.....	4,600 00	4,600 00	475 00	190 00	665 00	3,935 00
Supplies for, and Cleaning Public Offices	42,500 00	‖35,000 00	27 89	35,027 89	10,999 94	17,920 62	28,920 56	6,107 33
Supplies for Police Department	20,000 00	20,000 00	4,181 74	24,181 74	8,679 78	8,983 41	17,663 19	6,518 55
Twenty-first Ward Station-house	.....	.....	10,000 00	10,000 00	.....	.....	.....	10,000 00
Twenty-second Ward Station-house								

Arrearages	92,091 01	6,364 42	$2,625 00		
City Contingencies	21,826 19	10 00	.....	10 00	.....
Contingencies, Comptroller's office	25,839 80	470 00	.....	470 00	.....
Election Expenses	8,048 08	48 00	.....	48 00	.....
Errors and Delinquencies	8,674 14	680 00	541 17	1,221 17	.....
Fire and Police Telegraph	3,784 54	669 80	.....	669 80	.....
Printing and Advertising for Departments	7,267 86	634 50	.....	634 50	.....
Salaries	$1,772,459 96				

SPECIAL AND TRUST ACCOUNTS.

Tompkins Market	.....	1,746 09	387 00	2,133 09	.....
Street Improvement Fund } for Fees of Collector and Deputy Collectors of Assessments	.....	1,663 43	2,847 27	4,510 70	.....
Assessment Fund } for Fees of Collector and Deputy Collectors of Assessments	.....	1,169 09	6,290 11	7,459 20	.....
Interest on Assessments confirmed } for Fees of Collector and Deputy Collectors of Assessments	.....	75 03	181 60	256 63	.....
Street Improvement Fund, for Streets Regulating and Grading, &c.	.....	44,733 17	74,868 07	119,601 24	.....
	.....	$287,147 26	$466,601 46	$753,748 72	.....

‡ $161, paid by Comptroller, without requisition of Street Commissioner.

* By act of Legislature made	$100,000 00
† By act of Legislature made	20,000 00
§ By act of Legislature made	50,000 00
‖ By act of Legislature made	42,000 00

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APPENDIX B.

Contains amount of Requisitions drawn on the Comptroller, for E
of Fire Department, Lands and Places, Public Buildings, &c.—
cribed from the Ledgers kept for that purpose—Assessments d
the Collector of Assessments for Collection—Returns of Arr
Assessments, delivered the Clerk of Arrears for Collection—
Payments made by said Collector to the Chamberlain, on the
ments in his hands.

All these statements embrace transactions of the Street Departm
recorded in the Office of the First Book-keeper, from Apri
June 30th, 1860.

FIRE DEPARTMENT.

Engine Company No.	1.....	$39 00
" "	2.....	45 50
" "	3.....	60 50
" "	4.....	73 63
" "	5.....	27 25
" "	6.....	33 00
" "	7.....	47 00
" "	9.....	13 50
" "	10.....	55 50
" "	11.....	69 00
" "	12.....	14 50
" "	13.....	56 75
" "	14.....	79 75
" "	15.....	71 50
" "	16.....	37 75
" "	17.....	31 00
" "	18.....	49 00
" "	19.....	47 50
" "	20.....	44 50
" "	21.....	104 75
" "	22.....	24 00
" "	23.....	21 75
" "	24.....	17 50
" "	25.....	69 50
" "	26.....	40 50
" "	27.....	10 00
" "	28.....	20 50
Carried forward.....		$1,204 63

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Brought forward.....	$1,204 63	
Engine Company No. 29.....	3,960 50	
" " 30.....	8 00	
" " 31.....	1,564 25	
" " 32.....	7 00	
" " 33.....	93 25	
" " 34.....	4 00	
" " 36.....	57 00	
" " 37.....	38 00	
" " 38.....	4,971 25	
" " 40.....	37 00	
" " 41.....	22 00	
" " 42.....	30 00	
" " 44.....	886 00	
" " 48.....	46 75	
" " 50.....	72 75	
" " 51.....	32 50	
Exempt Engine Company.....	120 80	
Old engine and jumper from yard.	8 00	
		$13,163 68
Hose Company No. 1.....	5 00	
" " 2.....	353 00	
" " 3.....	15 50	
" " 4.....	13 50	
" " 5.....	11 50	
" " 6.....	430 00	
" " 10.....	132 83	
" " 11.....	40 25	
" " 12.....	19 87	
" " 13.....	13 00	
" " 15.....	18 25	
" " 16.....	51 50	
" " 17.....	29 50	
" " 18.....	23 75	
" " 20.....	42 75	
" " 21.....	72 75	
" " 22.....	20 00	
" " 23.....	24 25	
" " 26.....	20 00	
" " 27.....	17 25	
" " 29.....	24 63	
" " 31.....	145 50	
" " 32.....	20 00	
" " 33.....	21 00	
" " 34.....	14 50	
" " 36.....	16 00	
" " 37.....	54 00	
Carried forward.....	$1,650 08	$13,163 68

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Brought forward.....	$1,650 08	$13,163 68	
Hose Company No. 38.....	19 00		
" " 39.....	23 25		
" " 40.....	16 00		
" " 41.....	14 50		
" " 42.....	26 00		
" " 44.....	33 00		
" " 46.....	3,500 00		
" " 47.....	10 00		
" " 48.....	26 00		
" " 50.....	43 50		
" " 51.....	32 38		
" " 52.....	38 00		
" " 53.....	20 50		
" " 57.....	53 00		
" " 61.....	11 25		
		5,516 46	
Hook and Ladder Co. No. 1.....	23 25		
" " " 2.....	15 00		
" " " 3.....	18 00		
" " " 4.....	21 28		
" " " 5.....	55 50		
" " " 7.....	20 00		
" " " 8.....	47 05		
" " " 10.....	15 00		
" " " 11.....	14 73		
" " " 12.....	37 81		
" " " 13.....	92 90		
" " " 14.....	40 15		
" " " 15.....	18 75		
" " " 17.....	46 00		
Old hook and ladder from yard....	46 00		
		511 42	
Work in Corporation yard, per pay-rolls.....	.....	1,536 00	
Cartages.....	.....	632 50	
Contingencies—cleaning office of Chief Engineer, &c.....	.....	16 50	
Corporation yard.....	.....	1,344 09	
Water-pails, mops, chamois skins &c.....	.....	1,106 24	
Lanterns.....	.....	601 26	
Trumpets for Chief Engineer and Assistants.....	.....	181 00	
Pine-wood for steam fire engines..	.....	95 00	
Bell-tower, Marion street.....	.....	39 00	
			$24,743 1
Carried forward.....	.....	.....	$24,743 1

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Brought forward.....	.....	.....	$24,743 15
FIRE AND POLICE TELEGRAPH.			
tting up batteries, telegraph-poles, &c.....	.....	.....	541 17
LANDS AND PLACES.			
ity Hall Park.....	$26 30		
tuyvesant "	37 00		
Vashington "	662 39		
nion "	123 75		
Iadison "	116 00		
attery "	516 69		
Reservoir "	100 00		
Tompkins "	1,058 75		
Vest Broadway and Beach st. do.	1 80		
Duane street "	1 80		
Abingdon "	80		
d avenue and 7th st. do.....	5 00		
		$2,650 28	
Laborers' pay-rolls.....	.....	4,621 86	
mplements.....	.....	135 56	
Battery Place, flagging.....	.....	63 00	
Trespass signs.....	.....	68 40	
			7,539 10
FOURTH AVENUE PARKS.			
William H. Webber, Inspector...	.....	30 00	
James W. Smith, in full, contract for iron railing.....	.....	1,841 98	
Joseph Lynch, Garden Mould.....	.....	1,710 20	
Laborers' pay-rolls.....	.....	423 37	
			4,005 55
PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS.			
1st District Civil Court.....	541 47		
2d " "	9 98		
3d " "	30 00		
7th " "	4 50		
		585 95	
1st District Police Court.....	17 67		
4th " "	8 10		
		25 77	
Carried forward.....	.....	$611 72	$36,828 97

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Brought forward.....	.....	$611 72	$36,828
House of Precinct No. 1.....	$35 55		
" " 2.....	25 19		
" " 3.....	30 73		
" " 4.....	590 56		
" " 5.....	328 59		
" " 6.....	54 35		
" " 7.....	24 66		
" " 9.....	6 20		
" " 10.....	12 13		
" " 11.....	281 11		
" " 12.....	120 00		
" " 13.....	10 67		
" " 14.....	164 77		
" " 16.....	3,251 20		
" " 17.....	3,885 92		
" " 18.....	29 67		
" " 19.....	4 77		
" " 20.....	9 05		
" " 21.....	18 96		
" " 22.....	372 86		
" " 23.....	45 44		
" " 24.....	143 96		
" " 26.....	88 03		
		9,534 37	
Fulton Market.....	3,648 02		
Centre "	39 59		
Tompkins "	33,240 68		
Essex "	217 44		
		37,145 73	
House of Engine Co. No. 1.....	65 00		
" " 4.....	5 25		
" " 5.....	18 22		
" " 7.....	568 68		
" " 9.....	129 58		
" " 10.....	4 60		
" " 11.....	19 27		
" " 12.....	77 50		
" " 13.....	54 50		
" " 14.....	354 54		
" " 15.....	67 90		
" " 16.....	750 00		
" " 17.....	192 36		
" " 19.....	92 86		
" " 20.....	100 00		
" " 22.....	190 38		
" " 23.....	212 06		
" " 24.....	12 00		
" " 25.....	13 62		
Carried forward.....	$2,928 32	$47,291 82	$36,828

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Brought forward.....	$2,928 32	$47,291 82	$36,828 97
House of Engine Co. No. 27.....	4 00		
" " 29.....	42 87		
" " 30.....	40 85		
" " 31.....	3 10		
" " 32.....	22 25		
" " 33.....	335 22		
" " 34.....	62 16		
" " 35.....	1,240 15		
" " 37.....	48 87		
" " 38.....	11 87		
" " 39.....	26 35		
" " 41.....	311 79		
" " 42.....	160 73		
" " 44.....	298 72		
" " 45.....	5 96		
" " 46.....	7 85		
" " 48.....	28 81		
" " 49.....	99 03		
" " 50.....	34 73		
" " 51.....	66 51		
" " 55.....	3 00		
Exempt Engine Company.....	261 97	6,045 11	
House of Hose Co. No. 1.....	31 77		
" " 2.....	79 15		
" " 3.....	17 01		
" " 4.....	157 59		
" " 6.....	7 15		
" " 8.....	18 05		
" " 9.....	39 32		
" " 10.....	34 09		
" " 11.....	20 96		
" " 12.....	50 00		
" " 14.....	490 64		
" " 16.....	137 16		
" " 17.....	44 46		
" " 19.....	6 75		
" " 21.....	40 44		
" " 22.....	202 28		
" " 23.....	84 80		
" " 24.....	211 22		
" " 25.....	3 50		
" " 26.....	108 18		
" " 30.....	108 95		
" " 31.....	8 35		
" " 34.....	48 53		
" " 36.....	96 87		
Carried forward.....	$2,047 22	$53,336 93	$36,828 97

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Brought forward.....	$2,047 22	$53,336 93	$36,828 9
House of Hose Co. No. 37.....	23 78		
" " 38.....	19 21		
" " 40.....	100 00		
" " 41.....	6 10		
" " 42.....	166 79		
" " 43.....	940 00		
" " 46.....	58 16		
" " 48.....	10 45		
" " 49.....	20 52		
" " 50.....	28 97		
" " 51.....	24 94		
" " 52.....	103 00		
" " 55.....	136 97		
" " 57.....	4 60		
" " 58.....	166 25		
" " 60.....	1 50		
" " 61.....	136 90		
		3,995 36	
House of Hook and Ladder Co. 2..	222 33		
" " " 3..	125 00		
" " " 5..	50 51		
" " " 6..	86 37		
" " " 7..	2,375 45		
" " " 9..	86 76		
" " " 10..	121 29		
" " " 11..	2,050 00		
" " " 12..	54 91		
" " " 13..	88 30		
" " " 14..	148 00		
" " " 16..	11 35		
" " " 19..	48 00		
		5,468 27	
Union Market bell-tower.....	67 08		
Mount Morris "	177 58		
Jefferson Market "	110 00		
85th street "	15 27		
Macdougal street "	15 00		
Marion street "	31 77		
22d street "	88 76		
33d street "	23 65		
Park "	28 00		
		557 11	
Mayor's Office.....	.....	318 34	
Firemen's Hall.....	.....	101 34	
Receiver of Taxes' office.....	.....	14 00	
Clerk of Common Council's office.	.....	11 25	
Carried forward.....	.....	$63,802 60	$36,828 97

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Brought forward		$63,802 60	$63,828 97
ity Hall Clock		2,000 00	
ublic Urinals		17 21	
lag-staff on Battery		97 85	
hief Engineer Fire Dep'nt, office		384 84	
hamber of Board of Aldermen		68 39	
ire Telegraph office		612 61	
ollector of Assessments' office		3 96	
lerk Board of Councilmen's office		181 62	
hamber of Board of Councilmen		10 00	
ommittee-room " "		386 37	
olice Headquarters		22 83	
treet Commissioner's Dep'nt		11 70	
overnor's Room		1,484 69	
orporation Attorney's office		6 00	
omptroller's office		407 46	
all of Records		57 75	
uildings in City Hall Park, for steam fire engines, &c		67 20	
ity Inspector		273 73	
spectors		1,474 00	
eeper of City Hall Rooms		6 00	
orporation Counsel's office		661 41	
ity Hall		1,737 51	
rill-rooms, Centre Market	$657 31		
" Essex "	234 71		
		892 02	
umping Ground		156 46	
			74,824 21
FIFTEENTH WARD STATION-HOUSE.			
ohn V. Gridley, per Edward Gridley, assignee, second and third payments on contract		4,275 00	
dward Gridley, extra work, &c		3,213 85	
			7,488 85
TWENTY-SECOND WARD STATION-HOUSE.			
John McCool, first payment on contract			600 00
TOMPKINS MARKET.			
Gillespie & Martling, balance on contract of part 2d			387 00
Carried forward			120,129 03

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Brought forward.....	.....	.....	120,129
INFANTS' HOME.			
Michael Shiels, Inspector.....	.....	$158 00	
William Coulter, on account of contract.....	.....	10,000 00	
			10,158
CITY CONTINGENCIES.			
Carriages for Committees of Common Council.....	.....	1,970 00	
Repairing and cleaning pictures in Governor's Room.....	.....	1,850 00	
Colors for Sixth Regiment, New York State Militia.....	.....	500 00	
			4,320 0
STREETS REGULATING, GRADING, &c.			
John McGrane, on account of contract for 10th avenue, regulating, from 54th street to Broadway..	$3,594 04		
John McGrane, on account of contract for 5th avenue, regulating and grading, from 86th street to Mount Morris Square.....	2,155 58		
Thomas Crimmins, in full, contract for Lexington avenue, regulating and grading, from 57th street to Hamilton Square.....	3,341 59		
Michael Casey, per Walter Clough, assignee, on account of contract for 9th avenue, regulating and grading, from 53d to 64th street.	714 00		
Jacob Voorhis, Jr., on account of contract for 1st avenue (sec. 1), regulating and grading, from 37th to 42d street.....	1,473 09		
Daniel J. Malarkey, per James A. Ferguson, assignee, on account of contract for 8th avenue, regulating and grading, from 82d to 102d street.....	517 13		
Oscar Taylor, on account of contract for 8th avenue, regulating and grading, from 59th to 82d street.....	716 72		
Carried forward.....	$12,512 15	.....	134,607 03

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Brought forward.....	$12,512 15	.....	134,607 03
Humes, per Mechanics' and lers' Bank, assignee, on ac- t of contract for 54th street, lating, grading, setting curb gutter and flagging, from to 7th avenue.....	2,623 55		
d McGuire, in full of con- t for Canal street, flagging, Centre to Baxter street; 12th and 13th streets, be- n 3d and 4th avenues.....	97 60		
Pettigrew, on account of con- t for Fifty-first street, regu- g, and setting curb and er, and flagging, from 3d to avenue.....	9,792 66		
Martine, on acconnt of con- t for 84th street, regulating, 8th avenue to Broadway..	1,921 78		
el Casey, on account of con- t for 56th street, regulating, ling, and setting curb and er, from 9th avenue to Hud- river.....	764 71		
Ellis, on account of contract 57th street, regulating, and ing curb and gutter, from to 11th avenue.....	652 68		
Lanahan, in full, contract for h street, flagging, setting curb gutter, from 2d to 3d avenue	234 65		
l M. Mahony, in full, contract Catharine street, flagging and agging, between Oak and erry streets; and Avenue C, tween 11th and 12th streets..	447 54		
ael Casey, per Walter Clough, signee, on account of contract 9th avenue, regulating and ading from 53d to 64th street.	308 00		
und Fowler, in full, contract th street, fencing vacant lots om Broadway to 7th avenue..	21 17		
McGrane, on account of con- act for 5th avenue, regulating d grading from 86th street to ount Morris square.....	1,158 99		
Carried forward.....	$30,535 48	.....	134,607 03

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Brought forward.....	$30,535 48	.....	134,6
John McGrane, on account of contract for 61st street, regulating and grading fiom 3d to 5th av's	1,338 15		
Bartlett Smith, on account of contract for 129th, 130th and 131st streets, regulating, grading, curb and gutter, from 10th avenue to Hudson river.....	2,555 77		
Michael Treacy, on account of contract for 57th street, regulating from 1st avenue to East river..	1,718 09		
Oscar Taylor, on account of contract for 8th avenue, regulating and grading from 59th to 82d st.	801 67		
John McGrane, on account of contract for 10th avenue, regulating from 54th street to Broadway..	1,602 89		
Daniel J. Malarkey, on account of contract for 8th avenue, regulating and grading from 82d to 102d street	390 40		
Jacob Voorhis, Jr., on account of contract 1st avenue, sec. 1, regulating and grading from 37th to 42d street.....	1,351 11		
Michael J. Green, on account of contract for 58th street, re-grading, curb and gutter, and flagging from 5th to 7th avenue.....	2,891 39		
C. C. Ellis, on account of contract for 57th street, regulating curb and gutter, from 8th to 11th av's	761 60		
Michael Treacy, on account of contract for 1st avenue, sec. 3, regulating and grading from 51st to 86th street.....	3,938 45		
John S. Masterson, on account of contract for 58th street, regulating and grading, and curb and gutter from 9th avenue to Hudson river.....	2,195 78		
Michael Casey, per Walter Clough, assignee, on account of contract for 9th avenue, regulating and grading from 53d to 64th street.	493 50		
Carried forward.....	$50,574 28	.....	134,6

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Brought forward.....	$50,574 28	.....	$134,607 03
cGrane, on account of con- for 10th avenue, regulating 54th street to Broadway...	2,139 58		
. Pettigrew, on account of act for 5th avenue, regulat- om 61st to 86th street....	4,541 98		
Treacy, on account of con- for 1st avenue, regulating rading from 42d to 51st st.	2,374 34		
Casey, on account of con- for 56th street, regulating grading, curb and gutter, 9th avenue to Hudson river	655 51		
cGrane, on account of con- for 5th avenue, regulating rading from 86th street to t Morris square.....	621 60		
lartine, on account of con- for 86th street, regulating, 8th avenue to Broadway..	974 36		
llis, on account of contract 7th street, regulating, set- curb and gutter, from 8th to avenue.....	943 04		
d Fowler, per G. W. Whee- ssignee, in full, contract for and 31st streets, fencing, 7th to 10th avenue.....	87 87		
Voorhis, Jr., on account of act for 1st avenue (sec. 1), lating and grading, from to 42d street.	1,722 92		
. Appleby, per Thomas A. n, assignee, in full, contract 42d and 43d streets, filling en lots, from 10th to 12th nues.....	1,174 32		
el J. Greene, on account of ract for 58th street, regulat- grading and curb and gutter flagging, from 5th to 7th nue.....	635 77		
J. Malarkey, on account of ract for 8th avenue, regulat- and grading, from 82d to d street.....	940 00		
		67,385 57	
Carried forward.....	.....	$67,385 57	$134,60703

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Brought forward		$67,385 57	$134,
Surveyors for surveys, &c		1,537 23	
Inspectors		4,232 00	
Printing notices		477 80	
Posting notices		97 50	
Advertising		1,137 97	
			$74,
Assessment Fund.			
Collectors' fees			6,
Street Improvement Fund.			
Collectors' fees			2,
Interest on Assessments Confirmed.			
Collectors' fees on interest			
Street Improvements.			
William T. Black, surveys, &c., 41st and 43d streets, filling sunken lots, between 10th and 11th avenues		81 00	
Expenses re-numbering Houston and other streets	$209 81		
Tin numbers for Houston and other streets	172 00		
		381 81	
Furnishing and putting up glass street-signs		61 75	
Andrew J. Nixon, inspector on iron railing around Worth Monument		102 00	
George Dillon, in full, setting back curb and gutter on the Battery and State street	368 00		
Norman Ewen, maps, &c., on do	66 00		
		434 00	
Surveys, &c		168 28	
Flagging, &c., in front of house of hose company No. 30, &c		181 86	
			1,41
Carried forward			$220,2

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Brought forward			$220,204 78
ONTINGENCIES, STREET DEPARTMENT.			
ine Company No. 8	$72 95		
mpt Engine Company	202 50		
		$275 45	
e Company No. 8		30 00	
eet Commissioner's office		16 50	
erintendent of Street Improvements' office		127 00	
" " Roads' do		37 50	
" " Lamps & Gas "		7 50	
" " Wharves' do		7 50	
uty Superintendent of Repairs nd Supplies' office		117 00	
ighing coal for sundry offices		111 00	
vertising		343 88	
sting notices		51 75	
rtages		20 53	
eet Commissioner, for petty expenditures		200 00	
			1,345 61
ALARIES, STREET DEPARTMENT.			
y-rolls			19,207 81
LAMPS AND GAS.			
rnishing gas for, and lighting, public street gas-lamps		91,055 21	
tting and fitting gas-lamps and posts		6,039 22	
irst District Civil Court	17 25		
econd " " "	1 49		
hird " " "	2 74		
eventh " " "	32 10		
		53 58	
recinct No. 1	223 02		
" " 2	138 50		
" " 3	142 00		
" " 4	201 65		
" " 5	151 00		
" " 6	170 50		
Carried forward	$1,026 67	$97,148 01	$240,758 20

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Brought forward	$1,026 67	$97,148 01	$240
Precinct No. 7	227 00		
" " 8	151 07		
" " 9	161 00		
" " 10	118 12		
" " 11	155 75		
" " 12	208 35		
" " 13	81 12		
" " 14	167 75		
" " 15	93 49		
" " 16	90 25		
" " 17	108 68		
" " 18	129 00		
" " 19	87 25		
" " 20	108 12		
" " 21	47 62		
" " 22	73 18		
" " 23	133 80		
" " 24	95 25		
" " 26	17 00		
		3,280 47	
Essex Market	148 95		
Centre "	311 86		
Clinton "	172 00		
Union "	52 12		
Tompkins "	110 69		
Jefferson "	60 88		
Washington	317 67		
Fulton "	675 00		
Catharine "	145 48		
		1,994 65	
Spring street bell-tower	8 75		
Marion " "	33 19		
Jefferson Market "	40 38		
85th street "	6 15		
Post-office "	19 75		
33d street "	3 19		
Macdougal street "	3 03		
Park "	3 75		
		118 19	
Firemen's Hall	.....	39 75	
City Inspector's Department	.....	40 72	
City Hall	.....	224 75	
Fire Telegraph office	.....	105 50	
Police Head-quarters	.....	245 00	
Chief Engin'r of Fire Department's office	.....	43 00	
Corporation Attorney's office	.....	75	
Carried forward	.....	$103,240 79	$240,7

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Brought forward		$103,240 79	$240,758 20
Commissioner's Department		39 75	
of Justice		552 40	
f Records		88 75	
of Detention		105 50	
lls for lighting markets, &c.		403 32	
ing all the public lamps		832 50	
ration Counsel's office		2 75	
and painting lamp-posts		93 67	
es		36 51	
hing and lighting oil-lamps		384 48	
irons, cocks, tubes, and burn-			
		146 00	
pt Engine Company		30 00	
			105,956 42
INTING FOR DEPARTMENTS.			
ration Counsel's office		173 00	
Corporation Counsel's office		1,013 25	
Commissioner's office		1,048 07	
troller's office		96 00	
Inspector's office		1,429 50	
oration Attorney's office		391 00	
u of Arrears		56 00	
Engineer's office		12 00	
Warden's office		29 00	
of Common Council's office		218 00	
ver of Taxes' office		60 00	
c Administrator's office		18 50	
l of Police Justices		24 00	
ty Superintendent of Repairs			
l Supplies' office		37 50	
rintendent of Markets		109 50	
rintendent of Lamps and Gas			
ice		16 50	
erintendent of Street Improve-			
ent's office		56 00	
erintendent of Wharves' office		10 00	
District Civil Court	479 75		
nd do do	287 50		
d do do	375 50		
th do do	47 50		
do do	591 25		
h do do	388 75		
nth do do	231 50		
		2,401 75	
Carried foward		$7,199 57	$346,714 62

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Brought forward.....	.....	$7,199 57	$346,71
First District Police Court.....	470 50		
Second do do	342 50		
Third do do	309 50		
Fourth do do	240 75		
		1,363 25	
			8,562
Wharves, Piers and Slips.			
Pay-rolls, dock-builders	.....	1,509 04	
Pier No. 2 East river.....	52 00		
" 4 "	4,732 18		
" 15 "	67 32		
" 21 "	189 10		
" 29 "	188 89		
" 33 "	202 60		
" 35 "	159 99		
" 37 "	143 05		
" 43 "	232 65		
" 44 "	216 49		
" 46 "	184 90		
" 48 "	23 72		
" 54 "	167 66		
" 55 "	156 05		
" 61 "	167 64		
Pier foot of 5th street, East river.	195 38		
" 17th " " ..	65 00		
" 23d " " ..	227 40		
" 28th " " ..	213 67		
" 37th " " ..	16 37		
" 61st " " ..	25 12		
Slip between piers 4 & 5, " ..	401 00		
" " 5 & 6, " ..	4,492 20		
" " 22 & 23, " ..	2,624 88		
Slip foot of Governeur street, " ..	2,234 00		
Bulkhead foot of 16th street, " ..	26 87		
" foot of Gouverneur st., " ..	31 05		
		17,437 18	
Pier N0. 29, North river.....	171 01		
" 36, "	60 00		
" 37, "	186 22		
" 39, "	171 44		
" 46, "	187 23		
" 47, "	211 68		
" 53, "	60 00		
" 54, "	60 00		
Carried forward.....	$1,107 58	$18,946 22	$355,277

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rought forward.....	$1,107 58	$18,946 22	$355,277 44
of Laight st., N. river..	21 62		
13th "	475 00		
17th "	192 51		
18th "	208 28		
20th "	161 30		
22d "	165 24		
26th "	179 45		
28th "	187 65		
30th "	12,264 16		
37th "	22 32		
39th "	21 62		
46th "	14 62		
47th "	105 60		
79th "	20 00		
96th "	150 00		
veen p's 32 & 33 "	3,277 29		
" 35 & 36 "	78 00		
" 36 & 37 "	5,873 23		
" 37 & 38 "	60 00		
" 38 & 39 "	122 63		
" 48 & 49 "	48 00		
" 50 & 51 "	1,106 77		
d foot of Bank st., N. riv.	18 00		
d between Gansevoort and street, North river.....	28 60		
g bulkhead from Hammond nsevoort street, N. river..	10 00		
		25,919 47	
East river shore.....	.....	250 00	
North river shore.....	.....	40 00	
and towing.....	.....	40 25	
g Boards.....	.....	591 55	
			45,787 49
KEN VESSELS, REMOVING.			
. La Due, removing sunken e.....	.....	.....	190 00
IONERY AND BLANK BOOKS.			
roller's office.....	.....	364 25	
Commissioner's office.....	.....	282 06	
's office.....	.....	7 75	
y Superintendent of Repairs Supplies' office.....	.....	22 20	
Carried forward.....	.....	$676 26	$401,254 93

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Brought forward		$676 26	$401,
Deputy Superintendent of Repairs and Supplies' stock account		563 85	
Superintendent of Repairs and Supplies' office		39 50	
Superintendent of Lamps and Gas' office		96 87	
Superintendent of Street Improvements' office		233 87	
Superintendent of Roads' office		39 37	
Superintendent of Wharves' office		234 93	
Fire Telegraph office		34 00	
Corporation Counsel's office		63 43	
(Late) Corporation Counsel's office		512 51	
City Inspector's office		924 78	
City Chamberlain		103 25	
Chief Engineer's office		220 75	
Collector of Assessments' office		5 00	
Fire Warden's office		243 00	
Bureau of Arrears		21 00	
Corporation Attorney's office		458 50	
Receiver of Taxes' office		87 12	
Clerk of Common Council's office		1,368 26	
Clerk of Board of Councilmen's office		587 87	
Superintendent of Markets		225 93	
City Library		77 50	
Public Administrator's office		111 63	
Corporation Yard		13 85	
Inspector of Vessels		43 62	
Inspector of Sidewalks		63 63	
First District Police Court	$884 38		
Second " "	245 87		
Fourth " "	112 50		
		1,242 75	
First District Civil Court	62 25		
Second " "	142 37		
Third " "	174 05		
Fourth " "	237 37		
Fifth " "	232 50		
Sixth " "	229 25		
Seventh " "	98 87		
		1,176 66	
Marion street bell-tower	5 25		
Twenty-second street "	7 88		
Macdougal street "	8 00		
Thirty-third street "	13 37		
Union Market "	12 48		
		46 98	
Carried forward		$9,516 67	$401,254

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Brought forward.....	.....	$9,516 67	$401,254 93
mittee on Ordinances.....	$44 50		
" " Finances.....	175 25		
" " Repairs and Supplies	265 98		
" " Croton Aqueduct...	131 78		
" " Sewers.....	56 87		
" " Taxes.....	24 12		
" " Fire Department...	41 63		
" " Salaries and Offices.	66 99		
" " Public Health.....	62 00		
Committee on Accounts....	71 25		
nittee on Markets.....	52 75		
" " Assessments.....	135 13		
" " Lands and Places..	80 25		
" " Law Department..	106 87		
		1,315 37	
			$10,832 04
LIES FOR, & CLEANING PUBLIC OFFICES.			
rolls, laborers in City Hall...	1,765 00		
for cleaning public offices,	840 00		
		2,605 00	
f Engineer's office.....	.....	20 56	
oration Counsel's office.....	.....	767 02	
" Attorney's office.....	.....	1,030 82	
Commissioners' office.....	.....	747 74	
t Commissioner's office.....	.....	426 00	
ic Administrator's office.....	.....	533 45	
Judge's office.....	.....	30 38	
Inspector's office.....	.....	1,164 23	
telegraph office.....	.....	64 62	
Library.....	.....	105 00	
k of Common Council's office..	.....	248 00	
or's office.....	.....	10 00	
ptroller's office.....	.....	40 13	
k of Board of Councilmen's fice.....	.....	763 00	
ernor's Room.....	.....	392 50	
mber of Board of Councilmen.	.....	100 00	
mittee Room of Board of ouncilmen	.....	120 00	
per of Dog Pound.....	.....	6 00	
ector of Assessment's office...	.....	10 00	
mber of Board of Aldermen...	.....	100 00	
per of City Hall Rooms.....	.....	70 56	
uty Superintendent of Repairs d Supplies' office.....	.....	12 00	
Carried forward.....	.....	$9,367 01	$412,086 97

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Brought forward.....	.....	$9,367 01	$412,08
Superintendent of Street Improvements' office.....	.....	5 44	
Superintendent of Markets.....	.....	161 10	
Pine wood for hose, engine co's, &c	.....	360 00	
Coal for hose, engine companies, &c	.....	2,108 02	
Putting up stoves, &c., for hose, engine companies, &c.....	$676 95		
Taking down stoves, &c, for hose, engine companies, &c.....	88 75		
		765 70	
Deputy Superintendent of Repairs and Supplies, stock account....	.....	784 63	
Cartages.....	.....	6 92	
Clinton Market.....	.....	114 00	
First District Civil Court.....	154 00		
Second " "	188 00		
Third " "	52 14		
Fifth " "	47 50		
Sixth " "	50 50		
Seventh " "	145 00		
		637 14	
First District Police Court.....	645 57		
Third " "	256 00		
Fourth " "	22 90		
City Hall " "	26 00		
		950 47	
Engine Company No. 1.....	193 90		
" " 3.....	54 00		
" " 5.....	36 00		
" " 6.....	2 25		
" " 9.....	1 25		
" " 12.....	20 00		
" " 13.....	36 00		
" " 15.....	36 00		
" " 16.....	36 00		
" " 21.....	2 50		
" " 24.....	36 00		
" " 26.....	90 00		
" " 28.....	18 00		
" " 34.....	171 77		
" " 35.....	188 08		
" " 37.....	52 50		
" " 38.....	9 50		
" " 42.....	13 75		
" " 50.....	32 26		
		1,029 76	
Carried forward.....	.....	$16,290 19	$412,086

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Brought forward.....	.....	$16,290 19	$412,086 97
Company No. 3.....	$18 00		
" " 6.....	45 00		
" " 14.....	219 90		
" " 15.....	18 00		
" " 19.....	23 00		
" " 20.....	20 50		
" " 21.....	45 00		
" " 22.....	199 75		
" " 23.....	15 00		
" " 25.....	90 50		
" " 26.....	24 50		
" " 31.....	36 00		
" " 39.....	27 00		
" " 46.....	221 43		
" " 47.....	8 65		
" " 50.....	27 00		
" " 51.....	47 06		
" " 57.....	34 00		
		1,120 29	
and Ladder Co. No. 1.....	36 00		
" " 2.....	18 00		
" " 6.....	21 00		
" " 7.....	60 00		
" " 11.....	98 34		
" " 13.....	68 00		
" " 16.....	103 55		
		404 89	
n street bell-tower.....	12 50		
Morris, "	34 25		
ugal street, "	18 00		
y-second street, "	16 00		
Market, "	24 50		
		105 25	
			17,920 62
IES FOR POLICE DEPARTMENT.			
Head-quarters.....	.....	1,787 44	
or precincts.....	.....	30 03	
ges.....	.....	22 40	
ct No. 1.....	55 98		
" 2.....	114 28		
" 3.....	51 00		
" 4.....	1,360 02		
" 5.....	132 78		
" 6.....	88 12		
" 7.....	37 50		
" 8.....	32 50		
Carried forward.....	$1,872 18	$1,839 87	$430,007 59

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Brought forward	$1,872 18	$1,839 87	$430,0
Precinct No. 9	6 00		
" 10	88 66		
" 11	146 10		
" 12	301 58		
" 13	470 61		
" 14	147 41		
" 15	48 00		
" 16	15 54		
" 17	1,469 00		
" 18	20 13		
" 19	71 50		
" 20	3 50		
" 21	42 75		
" 22	28 75		
" 23	286 36		
" 24	441 12		
" 25	9 00		
" 26	179 25		
		5,647 44	
Deputy Superintendent of Repairs and Supplies, stock account	.....	197 81	
Police Telegraph	.....	15 50	
Broadway squad	.....	27 00	
Putting up stoves, &c., for sundry Precincts	31 00		
Taking down stoves, &c., for sundry Precincts	34 50		
		65 50	
Soft soap, &c., for Precincts	.....	43 24	
Coal, &c., for do.	.....	1,059 55	
Pine wood for do.	.....	87 50	
			8,983
ROADS AND AVENUES.			
Second avenue	.....	58 90	
Third avenue	.....	4,705 55	
Eighth avenue	.....	703 83	
Tenth avenue	.....	1,830 28	
Sixty-ninth street	.....	100 00	
Eighty-third street	.....	754 20	
Eighty-sixth street	.....	3,142 46	
Eighty-seventh street and 5th av'e.	.....	41 74	
One hundred and tenth street	.....	552 97	
One hundred and twenty-fifth street	.....	130 87	
One hundred and forty-third street	.....	220 12	
One hundred and fifty-fifth street	.....	230 25	
One hundred and seventy-ninth st.	.....	205 50	
Carried forward	.....	$12,676 67	$438,991

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Brought forward.....	.....	$12,676 67	$438,991 00
ingdale Road.....	.....	5,576 74	
bridge road.....	.....	1,088 60	
m lane.....	.....	803 14	
attan street.....	.....	2,543 87	
gton avenue.....	.....	470 87	
ning lime-stone chips.....	.....	16 37	
intendent of Roads office....	.....	160 00	
.....	.....	147 20	
			23,483 46
s—Kingsbridge, from Tenth Avenue to Kingsbridge.			
olls of laborers.....	.....	.....	434 95
nd Avenue—Macadamizing bove Sixty-first Street.			
olls of inspectors.....	.....	356 00	
laborers.....	.....	468 49	
Kinsley, on acc't of contract	.....	2,598 56	
			3,423 05
ving Obstructions in Streets and Harbor.			
F. King, removing railroad n from pier No. 43.....	.....	78 00	
as Major, removing liberty e from corner of Duane and illiam streets	.....	30 00	
			108 00

l amount paid by the Comptroller, on Requisitions—
awn on him, from April 1st to June 30st, 1860—on
e appropriations named from page 6 to page 29..... $466,440 46

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THE COLLECTOR OF ASSESSMENTS (JONATHAN TROTTER), *has been c*
from April 27th to June 30th, 1860, *with the following Ass*
Lists, delivered him for COLLECTION, *viz:*

1860.

April 27	St. Mark's Place, block pavement, between First and Third avenues.	$11,357 95	
	Deduct—Amount assessed to "Corporation," confirmed February 21, 1860.....	6,939 68	$4,
"	Fifty-first street, trap-block pavement, between Second and Fourth avenues; confirmed March 22, 1860.....		10,
"	Water street, sewer, between Peck slip and Beekman street; confirmed March 22, 1860...		1,
"	Thirty-eighth street, paving with cobble-stone pavement, between Third and Fourth avenues; confirmed March 26, 1860.....		1,
"	Lexington avenue, regulating and grading, from Fifty-seventh street to Hamilton Square; confirmed March 28, 1860.....		14,
'	Hudson street, sewer, from Jane to Horatio street; confirmed March 28, 1860.....		
"	Sixth avenue, sewer, from Forty-ninth to Fiftieth street; confirmed March 28, 1860.....		1,
"	Sixty-first street, sewer, between Second and Third avenues; confirmed March 28, 1860....		3,
	Carried forward.....		$38,

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60.	Brought forward		$38,541 32
l 27..	Thirty-ninth street, flagging four feet wide through the sidewalks, and setting the curb and gutter stones, between Second and Third avenues, where not already done; confirmed April 18, 1860		358 56
"	Catharine street, flagging and re-flagging, east side, between Oak and Cherry streets; and in Avenue C, between Eleventh and Twelfth streets; confirmed April 18, 1860		584 27
"	Battery Place, regulating and paving, with trap-block pavement, from Broadway to the pier; confirmed March 9, 1860	$16,499 29	
	Deduct—Amount assessed to "Corporation"	8,249 65	
			8,249 64
"	Greenwich street, sewer, from Barrow to Christopher street; confirmed March 17, 1860		1,245 79
"	Forty-first street, paving with cobble-stone pavement, and setting and resetting curb and gutter stones, between Ninth and Tenth avenues; confirmed March 22, 1860		1,668 26
"	Commerce street, sewer, from the sewer in Bedford street, to within fifty feet of Bleecker street; confirmed April 18, 1860		1,265 43
y 16..	Forty-seventh street, sewer, from the sewer in Seventh avenue, to a point about one hundred and seventy-five feet west of Broadway; confirmed April 21, 1860		2,447 03
"	Fourth street, sewer, between Bank and Hammond streets; confirmed May 4, 1860		584 63
ne 9..	Thirty-sixth street, sewer, between Seventh avenue and Broadway; confirmed May 15, 1860		4,070 03
"	Fiftieth street, regulating and grading, from Sixth to Seventh avenue; confirmed June 4, 1860		2,854 55
	Carried forward		$61,869 51

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1860.	Brought forward		$61,8
June 9	Second and Third avenues, filling sunken lots, between Seventy-ninth and Eightieth streets; confirmed June 4, 1860	$1,092 38	
	Deduct—Assessed to the "Corporation"	33 08	
			1,05
"	Thirtieth street, fencing vacant lots, between Seventh and Eighth avenues; also, on Thirty-first street, between Ninth and Tenth avenues; confirmed June 4, 1860		18
20	Sixty-fourth street, opening, from Eighth avenue to the Hudson river; confirmed April 11, 1860		14,01
"	Reade street, sewer, from sewer in Greenwich street, to near West Broadway; confirmed May 31, 1860		1,63
"	Fifty-ninth street, regulating, between Bloomingdale road and Tenth avenue; confirmed June 14, 1860		9,63
30	Forty-second and Forty-third streets, filling sunken lots, from Tenth to Twelfth avenue; confirmed June 8, 1860		1,80
	Total		$90,20

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have been delivered to the CLERK OF ARREARS, *from April 30th to y 31st*, 1860, *sundry* RETURNS OF ARREARS ON ASSESSMENTS, *re-ed by me, from April 21st to May 31st*, 1860, *from* JONATHAN OTTER, *Collector of Assessments, as follows, and for which said* OTTER *has been* CREDITED:

).

30..	One hundred and twenty-fifth street, regulating, grading, and curb and gutter, between Eighth avenue and Manhattan street; confirmed April 2d, 1859	$5,112 35
"	Fifty-second street, sewer, between Second and Third avenues; confirmed April 5, 1859	946 41
"	Orchard street, sewer, between Stanton and Rivington streets; confirmed April 27, 1859	154 00
"	Seventy-ninth street, regulating, setting curb and gutter stones, and flagging sidewalks, between Broadway and Hudson river; confirmed April 27, 1859	1,684 09
29...	Whitehall street, widening, between Bowling Green and State street; confirmed March 26, 1859	11,901 00
"	Lexington avenue, regulating and setting curb and gutter, between Forty-second and Fiftieth streets; confirmed May 12, 1859	135 65
"	Twenty-fourth street, sewer, between Lexington and Fourth avenues; confirmed May 14, 1859	365 02
"	Forty-second street, sewer, from Fourth avenue to and through Madison avenue, to Thirty-ninth street; confirmed May 14, 1859	508 60
"	Fifty-second street, regulating, flagging, curb and gutter, between Fourth and Fifth avenues; confirmed May 16, 1859	2,980 50
"	Greenwich avenue, sewer, between Troy and Jane streets; confirmed May 20, 1859	189 43
	Carried forward	$23,977 05

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	Brought forward	$23,977
May 29	Allen street, sewer, between Stanton and Rivington streets; confirmed May 20, 1859	70
31	Fifty-second street, regulating, between Tenth and Eleventh avenues; confirmed May 16, '59.	5,188
"	One hundred and twenty-seventh street, flagging, between Fifth and Sixth avenues; confirmed May 26, 1859	278
"	Forty-fifth street, sewer, from 150 feet east of Sixth avenue, to and through Fifth avenue, to sewer in Forty-seventh street; confirmed May 26, 1859	1,560
"	Fourth avenue, grading, curb and gutter, and flagging, between Thirty-eighth and Fifty-eighth streets; confirmed May 31, 1859	5,166
	Total	$36,241

The COLLECTOR OF ASSESSMENTS (JONATHAN TROTTER) *has been* CREDI
—from April 11*th to June* 30*th*, 1860—*with* PAYMENTS *made by*
to A. V. Stout and N. C. Platt, Esqs., CHAMBERLAINS, *as follows, vi*

A. V. Stout, on Assessments	$39,697 76		
N. C. Platt, do	36,588 91		$76,286
A. V. Stout, on interest	977 32		
N. C. Platt, do	553 58		1,530
			$77,817
N. C. Platt, on " Chamber street opening, from Chatham street to James slip; confirmed by Supreme Court March 13, 1860"			1,192
Total			$79,009

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SH RECEIVED AND PAID TO THE CHAMBERLAINS, SINCE APRIL 1, 1860.

0.

ril 25...	*Received* for amount of *Redemptions* of articles found encumbering streets and wharves.....		$175 07
y 29...	*Received* for amount of proceeds of *sales* of stone and lamp posts, by Jas. M. Miller, *auctioneer*.		154 91
			$329 98
ril 25...	*Deposited* with A. V. STOUT, Esq., *Chamberlain*, and his receipt of this date transmitted R. T. HAWS, Esq., *Comptroller*, being for amount received for *Redemptions*, as above....	$175 07	
ne 30...	*Deposited* with N. C. PLATT, Esq., *Chamberlain*, and his receipt of this date transmitted R. T. HAWS, Esq., *Comptroller*, being for amount received for proceeds of *sales* of stone and lamp posts, as above.....	154 91	$329 98

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SUMMARY

Of the Entries in this APPENDIX B., *and of Additional Statements relative to the Accounts of Joseph R. Taylor, a* FORMER, *and Jonathan Trotter, the* PRESENT COLLECTOR OF ASSESSMENTS.

Amount of *Requisitions* on the *Comptroller*, from April 1st to June 30th, 1860, which have been charged to the *Fire Department, &c.*, as entered on folio 29 of this Appendix		$466,440 46
Amount *paid* by the *Comptroller*, on the Appropriation for "*Printing for Departments*," *without Requisitions* from this Department		161 00
Cash received during this Quarter, for *Redemption* of Articles found encumbering the streets and wharves, $175 07, and for proceeds Sales of Stone and Lamp Posts, $154 91—Total, as per folio 35 of this Appendix		329 98
Deficient Returns of Joseph R. Taylor, a former Collector of Assessments, as credited said Taylor's "*Special Account*"		26,334 70
Balance, apparently due April 1st, 1860, from *Joseph R. Taylor*, a *former Collector of Assessments*—as stated in my Quarterly Report to March 31st, 1860, Doc. No. 11, folios 36 and 37		167,549 44
Balance actually due April 1, 1860, from *Jonathan Trotter*, the *present Collec-*		
Amount *charged* the appropriations for *Fire Department, &c.*, as entered from folio 6 to folio 29		$466,440 46
Amount *charged* the appropriation for "*Printing for Departments*," being for amount paid by the Comptroller, without requisitions from this Department, as per *debit side*		161 00
Cash deposited with the *Chamberlains* for amount of *Redemption and Sales of Stone and Lamp-posts* during this quarter—see folio 35		329 98
Deficient returns of Joseph R. Taylor, a former Collector of Assessments, on hand		26,334 70
Balance, apparently due July 1, 1860, from *Joseph R. Taylor, a former Collector of Assessments, carried down*		167,549 44
Amount *paid* A. V. Stout and N. C Platt, Esqs., *Chamberlains*, from April 11th to June 30th, 1860, by *Jonathan Trotter*, the *present Collector of Assessments*, on *assessments*, $76,286 67, and *interest*, $1,530 90—total $77,817 57		

Amount of *Assessments delivered said Trotter*, from April 27th to June 30th, 1860—See folios 30 to 32	90,201 25	
Amount of *Interest*, collected by said Trotter, and *paid* to the *Chamberlains*—from April 11th to June 30th, 1860—see folio 34	1,530 90	
Amount of *Over-payments* on sundry *Assessments*	204 27	
Amount *received* on "*Chambers street Opening*, from Chatham street to James slip	1,192 00	
		$272,413 88
		$933,229 46

Court, March 13, 1860"—	1,192 00	
		79,009 57
See folio 34.		
Amount of the *assessment* for *paving with trap-block pavement*, *Duane street*, between Chatham street and City Hall Place—confirmed March 9, 1860—*returned* to the *Comptroller*, by the *Street Commissioner*, on 5th April, 1860, for the *purpose* of *sending* it to the *Common Council* for *correction* of errors, made by the *Assessors*, in the manner of *estimating* the same		2,178 12
Delivered Joseph C Pinckney, Clerk of Arrears—on account of said *Trotter*, per his *receipts*, from April 30 to May 31, 1860—see folio 34		36,241 99
Balance due July 1, 1860, from said *Trotter*, on assessments in his hands, *for collection—carried down*		154,984 20
		272,413 88
		$933,229 46

1860.
July 1st, *Balance apparently* due from *Jos. R. Taylor*, a *former Collector—brought down* $167,549 44
" *Balance, actually* due from *Jonathan Trotter*, the *present Collector—brought down* 154,984 20
$322,533 64

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STREET DEPARTMENT—BUREAU OF STREET IMPROVEMENT

New York, July 2d, 1860.

G. W. SMITH, Esq.,

Street Commissioner:

SIR:—I herewith transmit the quarterly report, for qua ter ending June 30, 1860, showing the expenditures an vouchers drawn for work done under the supervision this Bureau; also, the number of contracts made, contrac completed, bids opened, and contracts awarded and awai ing confirmation, during the quarter.

Since my last quarterly report the following old co tracts have been re-advertised for re-letting:

Sixty-second street, from the Eighth to the Ninth av nue, regulating.

Fifty-fifth street, from the Sixth to the Seventh avenu regulating.

Forty-fourth street, from the First to the Third avenu regulating.

Surveys have been ordered for the purpose of re-lettin the following contracts, viz:

Fifty-fifth street, from the Third to the Fifth, and fro the Seventh to the Eighth avenues.

Fifty-sixth street, from the Fourth to the Fifth avenue.

It is highly important that some action be taken by th Common Council, in the matter of regulating Fifty-secon street, from the Fourth avenue to the East river, an

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fty-first street, between the Sixth and Eighth avenues. ontracts were made for regulating these last named reets, and the larger portion of the work done, but in nsequence of the illegality of the ordinances, (the same ving been passed in different years by the respective oards of Common Council,) the work has been abandoned.

The draft of new ordinances was submitted to the Com-on Council, with a communication, for their action, but ne has been taken.

These streets are in a portion of the city which is being pidly built up with fine dwellings, and it is highly neces-y that some immediate action be taken toward their npletion, as they are at present in a dilapidated and finished condition, and no action can be taken by the partment toward their completion, until such time as e Common Council shall pass new ordinances for that rpose.

It is, also, important that some measures be taken, by e Common Council, toward opening all streets and parts streets not now opened, above Fifty-seventh street, hich street is the northerly limit of the streets opened in hole; although parts of streets have been opened, from me to time, north of that point.

If some action is not taken in the matter of opening and gulating the streets north of Fifty-seventh street, the ogress of improvement must be impeded. All the streets e regulated, or under contract to be regulated, south of, nd including Fifty-seventh street, with some few unimpor-ant exceptions.

For streets not opened, I refer to lists heretofore trans-nitted.

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Ordinances are frequently passed for regulating a grading streets, under the supposition that the same ha been opened or ceded, and for want of jurisdiction t work can not be placed under contract, until such time the streets are legally opened or ceded.

I would, also, call attention to repeated communicatio heretofore made in the matter of laying out an exteri street along the Harbor Commissioners' exterior wat line, and altering and changing the grades of the adjace streets and avenues, to conform to the same, which wou probably require the action of the next Legislature, as would be next to impossible to comply with the prese existing law in regard to altering and changing the grade If some action is not taken in the matter, it will be impo sible to regulate the streets and avenues, with the prese grades along the water fronts, so as to be of any comme cial utility whatever.

I would, also, call attention to the several communic tions heretofore made, in former reports, in regard to t necessity of the speedy confirmation of awards of contract and the necessity of having ordinances full and explicit, as to embrace all the work intended to be done und them.

Last year the experiment was made of placing stre signs in the corner lamps, which appears to have give general satisfaction.

On examination I find that about 450 signs have bee lost, displaced or broken, in seven months; and frequent the signs have been changed, that is, the "streets" ha been placed on the "avenues," and the "avenues" whe

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treets" should be; this displacement was mostly
y the lamp-lighters. On complaint being made to
esidents of the gas companies, they promised to do
ney could towards rectifying the evil, which has, in
easure, been remedied, but not fully.

whole cost of placing the signs in the lamps was
and I see no reason why it should require one-third
amount of the first cost, yearly, to replace and keep
n repair.

re endeavored to ascertain, in what part or portion
city, the greatest damage is done, and find that the
t destruction is in the suburbs.

mmunication was made, on the 18th of April last,
mending that an ordinance be passed, fixing a small
on all persons destroying, displacing or otherwise
g the said street signs. I now reiterate that recom-
tion.

n such an ordinance and the assistance of the police,
no doubt but that there would be a great diminution
number of signs broken or taken away, and conse-
y a considerable saving in expense to the city, as
a convenience to the public.

onclusion, I would, also, call attention to the vari-
mmunications heretofore made, in regard to street
rs, and the necessity of some action being taken in
atter by the Common Council.

Respectfully submitted,

E. EWEN,

Supt. Street Improvements.

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RETURN *of Vouchers issued and Work done in the Bureau of Street Improve*

NO OF VOUCHER.	DATE.	FOR WHAT PURPOSE.	TO WHOM ISSU
	1860.		
367	April 2	Pay-roll	Inspectors on contract work
367	" "	4th avenue parks, 34th to 38th street	Wm. H. Webber, Inspector
368	" "	Contingencies, Street Improvements	Edw'd Ewen, Superint't Stree
369	" "	Duane street, Chatham square to City Hall place.	Isaac T. Ludlam, Surveyor
370	" "	10th avenue, regulating, 54th street to Broadway.	John McGrane, Contractor
371	" "	5th avenue, regulating and grading 86th street to Mount Morris square.	Do do
372	" "	Lexington avenue, regulating and grading, 57th street to Hamilton square.	Thomas Crimmins, Contractor
373	" "	9th avenue, regulating and grading, 53d to 64th street.	Michael Casey, Contractor
374	" 5	85th street, flagging, curb and gutter, 2d to 3d avenue	Robert J. Dodge, Surveyor
375	" 6	1st avenue, Sec. 1, regulating and grading, 37th to 42d street.	Jacob Voorhis, Jr., Contractor
376	" 7	41st and 43d streets, filling sunken lots, 10th to 11th avenue.	Wm. T. Black, Surveyor
377	" "	42d and 43d streets, filling sunken lots, 10th to 12th avenue.	Do do
378	" "	8th avenue, regulating and grading, 82d to 102d street.	Daniel J. Malarkey, Contracto
379	" "	8th avenue, regulating and grading, 59th to 82d street.	Oscar Taylor, Contractor
380	" 9	54th street, regulating, grading, curb and gutter, paving and flagging, 6th to 7th ave.	James Humes, Contractor

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t Department of the City of New York, for the Quarter ending June 30, 1860.

ORK DONE.	PRICE.	AMOUNT.	AMOUNT.	AMOUNT DEDUCTED	AMOUNT OF VOUCHER.	APPROPRIATION
g days (29)	$2 00	.....	$1,304 00	.....	$1,304 00	Sts. Regulated.
days (1)	2 00	.....	30 00	.....	30 00	4th Av. Parks.
rks under contract	.....	.....	24 50	.....	24 50	Cont. St. Dep.
ofile	61	$4 59				
rb, through the centre	08	18 32				
ap fronts	03	27 36				
			50 27	.....	50 27	Sts. Regulated.
earth excavated	19¼	106 33				
rock excavated	58	5,028 02				
			5,134 35	*$1,540 31	3,594 04	Do do.
earth excavated	20	413 60				
rock excavated	80	2,452 80				
erts	3 00	93 00				
filling	30	120 00				
			3,079 40	*923 82	2,155 58	Do do.
earth excavated	23½	499 61				
ds filling	23½	11,463 53				
lverts	1 25	682 50				
			12,645 64	†36 00 ‡416 10 §8,851 95	3,341 59	Do do.
earth excavated	20	60 00				
s rock excavated	60	960 00				
			1,020 00	*306 00	714 00	Do do.
ssessment lists, &c.	.....	.....	105 19	§94 98	10 21	Do do.
earth excavated	10¾	28 81				
s rock excavated	43	2,075 61				
			2,104 42	*631 33	1,473 09	Do do.
00 square feet each	1 50	.....	81 00	.....	81 00	St. Improvem's.
o do	3 00	129 00				
map fronts	03	41 19			24 69	Sts. Regulated.
			170 19	§145 50		
s rock excavated	73	.....	738 76	*221 63	517 13	Do do.
earth excavated	18½	139 12				
rock excavated	74	572 76				
lverts	3 00	312 00				
			1,023 88	*307 16	716 72	Do do.
s earth excavated	11	464 31				
ds rock excavated	87	12,670 68				
curb and gutter	40	656 60				
lagging	11	727 10				
gravel	12	111 96				
dge-stones	20	33 60				
re yards paving	30	761 70				
corner	.....	2 00				
			15,427 95	*4,628 39 §8,176 01	2,623 55	Do do.
d forward	.....	.....	$42,939 55	$26,279 18	$16,660 37	

per cent. retained. † Inspection. ‡ Interest. § Heretofore paid.

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NO. OF VOUCHER	DATE.	FOR WHAT PURPOSE.	TO WHOM ISSU
	1860:		
381	April 10	Canal street, Centre to Baxter street, Nos. 20 to 28; 12th street, south side 13th street, 3d to 4th avenue, flagging.	Edward McGuire, Contract
382	" "	51st street, regulating, curb and gutter, and flagging, 3d to 6th avenue.	John Pettigrew, Contractor
383	" 13	84th street, regulating, 8th avenue to Broadway.	John Martine, Contractor..
384	" "	State street, Battery place to Whitehall.....	George Dillon, Contractor .
385	" 14	4th avenue parks, 34th to 38th street.....	James W. Smith, Contracto
386	" 14	Renumbering streets.....	George W. Butts .....
387	" "	56th street, regulating, curb and gutter, 9th avenue to Hudson river.	Michael Casey, Contractor..
388	" 16	Street signs.....	A. & G. Brandon.....
389	" 23	57th street, regulating, curb and gutter, 8th to 11th avenue.	C. C. Ellis, Contractor .....
390	" "	39th street, curb, gutter and flagging, Lexington to 5th avenue.	R. Graves, Surveyor.....
391	" 25	39th street, flagging, curb and gutter, 2d to 3d avenue.	John Lenahan, Contractor..
392	" "	Catharine, flagging, Oak to Cherry; C avenue, flagging, 11th to 12th street.	J. & M. Mahoney, Contractor
393	" 30	Pay-roll.....	Inspectors on works in progr
393	" "	Worth monument, iron railing.....	Andrew J. Nixon, Inspector
394	" "	59th street, grading, curb, gutter and flagging, 4th to 5th avenue.	Edwin Smith, Surveyor ....
395	May 1	4th and 5th avenues, sunken lots, 53d to 56th street.	H. L. Southard, Surveyor....
396	" "	4th avenue, regulatlng, grading, curb and gutter, 129th and 133d streets.	Do do ...

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WORK DONE.	PRICE.	AMOUNT.	AMOUNT.	AMOUNT DEDUCTED.	AMOUNT OF VOUCHER.	APPROPRIATION
Brought forward	.....	.....	$42,939 55	$26,279 18	$16,660 37	
50 8-10 feet flagging	13	.....	97 60	.....	97 60	Sts. Regulated.
1,300 yards earth excavated	5	410 00				
1,620 yards rock excavated	40	8,648 00				
1,231 feet curb and gutter	48	2,510 88				
9,565 feet flagging	12½	2,420 63				
			13,989 51	*4,196 85	9,792 66	Do do.
1,140 yards earth excavated	24⅔	281 20				
1,330 yards rock excavated	74	2,464 20				
			2,745 40	*823 62	1,921 78	Do do.
84 back curb and flag. between curb and railing	.....	.....	368 00	.....	368 00	St. Improvem's.
1,918 feet stone foundation	1 34	2,570 12				
8 granite posts	27 50	2,695 00				
1,525 feet 8 inches granite coping and sills	3 32	6,061 21				
1,825 feet 8 in. iron railing and gates	3 62½	6,618 05				
63 feet stone wall, extra foundation under granite coping	18	117 54				
			18,061 92	†70 00 §16,149 94	1,841 98	4th Av. Parks.
7 days hire of horse and wagon	5 00	.....	35 00	.....	35 00	St. Improvem's.
171 yards earth excavated	15	25 65				
1,778 yards rock excavated	60	1,066 80				
			1,092 45	*327 74	764 71	Sts. Regulated.
147 glass signs on lamps	25	36 75				
Services in examining wooden signs put up by J. R. Slaight	.....	25 00				
			61 75	.....	61 75	St. Improvem's.
150 yards earth excavated	40	60 00				
2,181 yards rock excavated	40	872 40				
			932 40	*279 72	652 68	Sts. Regulated.
866 feet curb & gutter, & flagg'g	4½	38 97				
906 feet profiles	3	27 18				
902 feet map fronts	3	27 06				
			93 21	.....	93 21	Do do.
1,805 feet flagging	13	.....	234 65	.....	234 65	Do do.
3,364 feet flagging	12½	420 50				
1,082 feet re-flagging	2½	27 04				
			447 54	.....	447 54	Do do.
627 working days (31)	2 00	.....	1,254 00	.....	1,254 00	Do do.
24 working days (1)	2 00	.....	48 00	.....	48 00	St. Improvem's.
970 feet profiles	5	.....	48 50	.....	48 50	Sts. Regulated.
51 lots, 2,500 square feet each	1 50	.....	76 50	.....	76 50	Do do.
979 feet profiles, 5 lines	7	.....	68 53	.....	68 53	Do do.
Carried forward	.....	.....	$82,594 51	$48,127 05	$34,467 46	

* 30 per cent. retained. † Inspection. § Heretofore paid.

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NO OF VOUCHER.	DATE.	FOR WHAT PURPOSE.	TO WHOM ISS
	1860:		
397	May 1	60th street, regulating, grading, curb and gutter and flagging, 9th to 10th avenue.	H. L. Southard, Surveyor .
398	" 3	9th avenue, regulating and grading, 53d to 64th street.	Michael Casey, Contractor.
399	" 5	5th avenue, regulating and grading, 86th street to Mount Morris square.	John McGrane, Contractor.
400	" "	61st street, regulating and grading, 3d to 5th avenue.	Do do
401	" "	5th avenue, regulating and grading, 86th street to Mount Morris square.	Austin D. Ewen, Surveyor.
402	" "	3d and 4th avs., sunken lots, 53d to 56th st..	Do do
403	" "	52d street, curb and gutter, and flagging, 8th to 9th and 10th to 12th avenues.	Norman Ewen, Surveyor..
404	" "	Tin numbers, for houses.....	A. & G. Brandon.....
		Broadway, Abingdon square, 9th, 15th, 16th, 25th and 30th streets.	Do do .....
405	" "	Labor, numbering streets.....	E. Ewen, Superintendent Str
406	" "	State street, Whitehall to Battery place.....	Norman Ewen, Surveyor....
407	" "	117th street, 1st and 2d avenues.....	Austin D. Ewen, Surveyor..
408	" "	Contingencies, Street Department.....	E. Ewen, Superintendent Str
409	" 7	129th, 130th and 131st streets, regulating, grading, curb and gutter, and flagging, 10th avenue to Hudson river.	Bartlett Smith, Contractor..
410	" 11	62d street, regulating, 8th to 9th avenue....	John T. Dodge, Surveyor...
411	" "	117th street, regulating and grading, 3d avenue to avenue A.	Norman Ewen, Surveyor ...
412	" "	52d street, flagging, 9th to 10th avenue.....	John T. Dodge, Surveyor...
413	" "	57th street, regulating, 1st avenue to East river.	Michael Treacy, Contractor..
414	" "	117th street, regulating and grading 3d avenue to Avenue A.	Norman Ewen, Surveyor ....
415	" "	8th avenue, regulating and grading, 59th to 82d street.	Oscar Taylor, Contractor....

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WORK DONE:	PRICE.	AMOUNT.	AMOUNT.	AMOUNT DEDUCTED.	AMOUNT OF VOUCHER.	APPROPRIATION
Brought forward			$82,594 51	$48,127 05	$34,467 46	
0 feet profile, 3 lines	5		40 00		40 00	Sts. Regulated.
0 yards earth	20	50 00				
0 yards rock	60	390 00				
			440 00	*132 00	308 00	Do do.
184 yards earth	20	236 80				
00 yards rock	80	848 00				
3 yards filling	30	141 90				
3 feet culvert	3 00	429 00				
			1,655 70	*496 71	1,158 99	Do do.
3 yards earth	23¾	24 46				
7 yards rock	95	358 15				
8 yards filling	23	1,529 04				
			1,911 65	*573 50	1,338 15	Do do.
ertificates of work done	10 00		50 00		50 00	Do do.
ots, 2,500 square feet each	1 50		105 00		105 00	Do do.
feet profiles, 1 line	3	24 00				
feet profiles, 2 lines	1	8 00				
			32 00		32 00	Do do.
00 tin plates, numbered	5	130 00				
0 tin plates, numbered	7	42 00				
			172 00		172 00	St. Improvem's.
abor, &c			16 81		16 81	Do do.
00 feet profile	3	33 00				
00 feet curb and gutter	3	33 00				
			66 00		66 00	Do do.
lacing monument stones			20 00		20 00	Do do.
ashing works under contract			13 75		13 75	Cont. St. Dep't.
550 yards rock	67	1,775 50				
380 feet curb and gutter	42	1,839 60				
2 circular corners	3 00	36 00				
			3,651 10	*1,095 33	2,555 77	Sts. Regulated.
0 feet profiles, 3 lines	5		45 00		45 00	St. Improvem's.
reliminary surveys			103 28		103 28	Do do.
06 feet flagged	3	49 98				
583 feet fronts	3	50 79				
			100 77		100 77	Sts. Regulated.
514 yards filling	24	2,043 36				
064 feet curb and gutter	39	411 06				
			2,454 42	*736 33	1,718 09	Do do.
973 feet profiles	5	98 65				
973 feet regulated	5	98 65				
346 feet fronts	3	130 38				
			327 68	†103 28	224 40	Do do.
306 yards rock	74	892 44				
0 yards filling	19	117 80				
6 feet culverts	3 00	135 00				
			1,145 24	*343 57	801 67	Do do.
Carried forward			$94,944 91	$51,607 77	$43,337 14	

* 30 per cent. retained. † Preliminary.

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NO. OF VOUCHER.	DATE.	FOR WHAT PURPOSE.	TO WHOM
416	May 11	10th avenue, regulating, 54th street to B'way	John McGrane, Contra
417	" 14	8th avenue, regulating and grading, 82d to 102d street.	Daniel J. Malarkey, C
418	" "	1st avenue, Sec. 1, regulating and grading 37th to 42d street.	Jacob Voorhis, Jr., Co
419	" 18	58th street, regulating, grading, curb and gutter, 5th to 7th avenue.	Michael J. Green, Con
420	" "	57th street, regulating, curb and gutter, 8th to 11th avenue.	Christopher C. Ellis, C
421	" 19	Renumbering streets.....	Rudolph Rosa.....
422	" "	Hose-house No. 30.....	David Donaldson.....
423	" "	55th street, grade, 6th to 7th avenue.....	Edwin Smith, Surveyo
424	" 21	1st avenue, Section 3, regulating and grading, 51st to 86th street.	Michael Treacy, Contr
425	" 25	58th street, regulating, grading, curb and gutter 9th avenue to Hudson river.	John S. Masterson, Co
426	" "	44th street, regulating and grading, 1st to 3d avenue.	Robert J. Dodge, Surv
427	" 28	53 street, flagging, curb and gutter, 3d to 4th avenue.	J. C. Buckout, Surveyo
428	June 1	Pay-roll.....	Inspectors on contract
428	" "	Worth Monument.....	Andrew J. Nixon, Insp
429	" 4	9th avenue, regulating and grading, 53d to 64th street.	Michael Casey, Contra
430	" 11	Canal street, flagging, Washington and West street.	David Donaldson.....
431	" "	10th avenue, regulating, 54th street to B'way	John McGrane, Contra

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WORK DONE.	PRICE.	AMOUNT.	AMOUNT.	AMOUNT DEDUCTED.	AMOUNT OF VOUCHER.	APPROPRIATION
Brought forward	.....	.....	$94,944 91	$51,607 77	$43,337 14	
32 yards earth	19⅓	686 72				
34 yards rock	58	1,603 12				
			2,289 84	*686 95	1,602 89	Sts. Regulated.
4 yards rock	73	.....	557 72	*167 32	390 40	Do do.
7 yards earth	10¾	23 54				
34 yards rock	43	1,906 62				
			1,930 16	*579 05	1,351 11	Do do.
5 yards earth	18¾	115 31				
24 yards rock	75	3,618 00				
7 feet culverts	1 75	397 25				
			4,130 56	*1,239 17	2,891 39	Do do.
80 yards earth	40	512 00				
40 yards rock	40	576 00				
			1,088 00	*326 40	761 60	Do do.
aking maps, renumbering W. th & 16th sts., B'way, Abingdon , E. 30th, W. 25th, & 9th sts.	.....	.....	158 00	.....	158 00	St. Improvems
6 feet flagging	13	.....	30 68	.....	30 68	Do do.
40 feet profiles	5	.....	42 00	.....	42 00	Sts. Regulated
033 yards earth	21¼	1,294 76				
096 yards rock	85	4,331 60				
			5,626 36	*1,687 91	3,938 45	Do do.
423 yards earth	15½	995 57				
873 yards rock	62	1,781 26				
80 feet culverts	2 00	360 00				
			3,136 83	*941 05	2,195 78	Do do.
900 feet profiles, 3 lines	5	.....	63 00	.....	63 00	Do do.
00 feet profiles	3	24 00				
00 feet profiles, 2 lines	1	8 00				
525 feet, curb, gutter, and flag.	4½	68 62				
525 feet fronts	3	45 75				
			146 37	†32 00	114 37	Do do.
812 working days, (30)	2 00	.....	1,624 00	.....	1,624 00	Do do.
27 working days, (1)	2 00	.....	54 00	.....	54 00	St. Improvem's.
50 yards earth excavated	20	30 00				
1,125 yards rock excavated	60	675 00				
			705 00	*211 50	493 50	Sts. Regulated.
926 feet flagging	13	120 38				
26 feet curb and gutter, re-set.	10	22 60				
410 feet flagging, re-laid	2	8 20				
			151 18	.....	151 18	St. Improvem's.
1,403 yards earth excavated	19½	271 25				
3,235 yards rock, excavated	58	1,876 30				
303 feet culverts	3 00	909 00				
			3,056 55	*916 97	2,139 58	Sts. Regulated.
Carried forward	.....	.....	$119,735 16	$58,396 09	$61,339 07	

* 30 per cent. retained.

† Heretofore paid.

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NO. OF VOUCHER.	DATE.	FOR WHAT PURPOSE.	TO WHOM ISSUED
	1860:		
432	June 11	5th avenue, regulating, grading, curb and gutter and flagging, 61st to 86th street.	John W. Pettigrew, Contractor
433	" "	1st avenue, Sec. 2, regulating and grading, 42d to 51st street.	Michael Treacy, Contractor
434	" "	56th street, regulating, grading, curb and gutter, 9th avenue to Hudson river.	Michael Casey, Contractor
435	" "	5th avenue, regulating and grading, 86th street to Mount Morris square.	John McGrane, Contractor
436	" "	84th street, regulating, 8th avenue to Broadway.	John Martine, Contractor
437	" "	57th street, regulating, curb and gutter, 8th to 11th avenue.	C. C. Ellis, Contractor
438	" "	Contingent expenses	E. Ewen, Superintendent of Str
439	" 12	50th street, regulating, 6th to 7th avenue	John McCaulkin, Contractor
440	" "	30th street, 7th to 8th avenue; 31st street, 9th and 10th avenue.	Edmund Fowler, Contractor
441	" "	4th avenue, regulating 71st to 79th street	John Callahan, Contractor
442	" 16	130th street, regulating and grading, 3d to 4th avenue.	Gardner A. Sage, Surveyor
443	" 18	1st avenue, Sec. 1, regulating and grading 37th to 42d street.	Jacob Voorhis, Jr., Contractor
444	" 21	42d and 43d streets, filling, 10th to 12th avenue.	John L. Appleby, Contractor
445	" 25	59th street, regulating, grading, curb and gutter, and flagging, 8th to 10th avenue.	Austin D. Ewen, Surveyor
446	" "	56th street, regulating and grading, 4th to 5th avenue.	John A. Bagley, Surveyor
447	" "	58th street, regulating, grading, curb and gutter, and flagging, 5th to 7th avenue.	Michael J. Greene, Contractor
448	" "	8th avenue, regulating and grading, 82d to 102d street.	Daniel J. Malarkey, Contractor.

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WORK DONE.	PRICE.	AMOUNT.	AMOUNT.	AMOUNT DEDUCTED.	AMOUNT OF VOUCHER.	APPROPRIATION
Brought forward			$119,735 16	$58,396 09	$61,339 07	
44 yards earth excavated	27½	39 84				
65 yards rock excavated	83	1,293 14				
1,827 yards filling	38	4,874 26				
3 feet curb and gutter	40	130 00				
3 feet stone culvert, masonry	20	18 40				
60 feet brick	34	122 40				
circular corners	3 50	10 50				
			6,488 54	*1,946 56	4,541 98	Sts. Regulated.
428 yards earth excavated	18	797 04				
504 yards rock excavated	72	2,594 88				
			3,391 92	*1,017 58	2,374 34	Do do.
587 yards earth excavated	15	238 05				
164 yards rock excavated	60	698 40				
			936 45	*280 94	655 51	Do do.
110 yards rock excavated	80		888 00	*266 40	621 60	Do do.
881 yards rock excavated	74		1,391 94	*417 58	974 36	Do do
903 yards earth excavated	40	761 20				
465 yards rock excavated	40	586 00				
			1,347 20	*404 16	943 04	Do do.
Visiting contract work			14 00		14 00	Contin., St. De
349 yards rock excavated	49		2,126 60	†851 00	1,275 60	Sts. Regulated.
93 feet fencing	29		87 87		87 87	Do do.
						Not sent in.
1,020 feet profile, 1 line	3	30 60				
2,040 feet profile, 2 lines	1	20 40				
922 feet regulate and grade	5	46 10				
2,000 feet map fronts	3	60 00				
			157 10	‡51 00	106 10	Sts. Regulated.
5,724 yards rock excavated	43		2,461 32	*738 40	1,722 92	Do do.
8,702 yards filling	16		1,392 32	†218 00	1,174 32	Do do.
1,600 feet profile	3	48 00				
1,200 feet profile	1	12 00				
1,400 feet reg. grade, c. & g. & f.	11	154 00				
2,956 feet map fronts	3	88 68				
			302 68	‡60 00	242 68	Do do.
900 feet profiles, 3 lines	5		45 00		45 00	Do do.
64 yards earth excavated	18¾	12 00				
659 yards rock excavated	75	494 25				
2,010 yards filling	20	402 00				
			908 25	*272 48	635 77	Do do.
1,745 yards rock	73	1,273 85				
300 yards filling	23	69 00				
			1,342 85	*402 85	940 00	Do do.
Carried forward			$143,017 20	$65,323 04	$77,694 16	

* 30 per cent. retained. † Inspection. ‡ Heretofore paid.

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NO OF VOUCHER.	DATE.	FOR WHAT PURPOSE.	TO WHOM ISSUE
	1860:		
449	June 25	1st avenue, Sec. 3, regulating and grading 51st to 86th street.	Michael Treacy, Contractor.
450	" 26	59th street, regulating and grading, Bloomingdale road to 10th avenue.	Peter Masterson, Contractor.

REMARKS.

Assessment Lists for the following works have been received during the

April 5—42d and 43d streets, filling sunken lots, from 10th to 12th avenue. John L. tractor, confirmed.

April 14—117th street, regulate and grade, from 3d avenue to Avenue A. A. Fitzpatrick,

April 19—39th street, curb and gutter and flagging, from Lexington to 5th avenue. M Contractor.

April 26—130th street, regulate and grade, from 3d to 4th avenue. Michael J. Greene, C

May 10—52d street, flagging, from 9th to 10th avenue. John Hodgins, Contractor.

May 26—52d street, curb, gutter and flagging, from 3d to 4th avenues. Owen Farley, Co

June 21—59th street, regulate, grade, curb and gutter and flag, from 8th to 10th aven D. Moore, Contractor.

June 2—5th avenue, flagging, curb and gutter, from Mount Morris square to 125th stre D. Moore. Contractor.

Vouchers for final Payment have been issued for the following:

April 2—Lexington avenue, regulate and grade from 57th street to Hamilton square. T mins, Contractor.

April 10—Canal street, flagging from Centre to Baxter, Nos. 20 to 28; 12th street, so street, from 3d to 4th avenue. Edwd. McGuire, Contractor.

April 13—State street, set back curb, from Battery place to Whitehall street. George tractor.

April 14—4th avenue parks, setting foundations and placing iron railing, from 34th to 38th W. Smith, Contractor.

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WORK DONE.	PRICE.	AMOUNT.	AMOUNT.	AMOUNT DEDUCTED.	AMOUNT OF VOUCHER.	APPROPRIATION
Brought forward	.....	.....	$143,017 20	$65,323 04	$77,694 16	
[illegible]35 yards earth excavated	21¼	451 56				
[illegible]6 yards rock excavated	85	2,851 75				
[illegible] feet dry culverts	1 50	360 00				
[illegible]28 yards earth excavated	5	1,291 40	3,663 31	*1,098 99	2,564 32	Sts. Regulated.
[illegible]2,312 yards rock excavated	48	6,356 16				
[illegible]778 yards sand	30	533 40				
[illegible]nd allowed by St. Commissioner for 200 feet drain, found to be absolutely necessary, as per surveyors certificate	.....	250 00	8,430 96	†457 50	7,973 46	Do do.
	.....	.....	$155,111 47	$66,879 53	$88,231 94	

* 30 per cent. retained. † Inspection.

[illegible]pril 25—39th street, flagging, curb and gutter, from 2d to 3d avenues. John Lenahan, Contractor.

[illegible]pril 25—Catharine street, flagging, from Oak to Cherry; Avenue C, from 11th to 12th streets. J. & M. Mahoney, Contractors.

[illegible]une 12—50th street, regulate, from 6th to 7th avenue. John McCaulkin, Contractor.

[illegible]une 12—30th street, south side, from 7th to 8th avenues, fence; and 31st street from 9th to 10th avenue. Edmund Fowler, Contractor.

[illegible]une 21—42d and 43d streets, filling sunken lots, from 10th to 12th avenue. John L. Appleby, Contractor.

June 26—59th street, regulate and grade, from Bloomingdale road. Peter Masterson, Contractor.

Bids have been opened and Contracts awarded and Confirmed for the following:

April 20—9th avenue, set and re-set curb and gutter, and flagging, from 45th to 53d street. Thos. A. Dunn, Contractor.

9th avenue, east side, flagging, from 44th to 45th street. Thos. A. Dunn, Contractor.

May 8—4th avenue, regulate, grade, curb and gutter, and flagging from from 129th to 133d street. William Baird, Contractor.

Extending Battery railing, south side Battery place. Robert Walker, Contractor.

Bids have been opened and Contracts awarded, and awaiting Confirmation.

April 20—Broadway, south side, flagging and re-flagging, between 42d and 45th street, and 40th and 41st streets; south side 42d street, between 8th and 9th avenues, and 43d street, between 8th and 9th avenues. William Baird, Contractor.

May 8—42d street, flagging and re-flagging, re-set curb and gutter, from Broadway to 8th avenue; south side 24th street, flagging and re-flagging from 9th to 10th avenue; and north side 27th street, flagging from 1st to 2d avenues. William Baird, Contractor.

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May 8—53d and 56th streets, fill sunken lots and construct drain, and 3d and 4th a
Lynch, Contractor.

" 8—53d and 56th streets, fill sunken lots and construct drain, and 4th and 5th av
Treacy, Contractor.

" 8—60th street, regulate, grade, curb and gutter, and flag, from 9th to 10th a
Crimmins, Contractor.

" 8—55th street, regulate, grade, curb and gutter, and flag, from 10th to 11th
Hodgins, Contractor.

" 8—59th street, regulate, grade, curb and gutter and flag, from 4th to 5th
Gallagher, Contractor.

June 1—Reade street, set and re-set curb and gutter, and flagging and re-flagging, fr
Washington street. James Cunningham, Contractor.

" 1—55th street, regulate and grade, from 6th to 7th avenue. Daniel Gallagher, Co

" 1—49th street, flagging from 6th avenue to Broadway, and 50th street, flaggi
9th avenues. Jeremiah D. Moore, Contractor.

" 1—62d street, regulate and grade, from 8th to 9th avenues. Walter & Zeba Clou
re-let.

June 26—44th street, regulate and grade, from 1st to 3d aveuue. Peter Mehan, Contrac

" 26—69th street, south side, curb and gutter, and flagging, from 3d avenue to 46
thereof. Thomas Crimmins, Contractor.

BUREAU OF STREET IMPROVEMENTS.
NEW YORK, *June 30th*, 1860.

E. EWEN, *Sup. St. Impr*

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STREET DEPARTMENT—BUREAU OF WHARVES,
NEW YORK, June 30, 1860.

G. W. SMITH, Esq., *Street Commissioner:*

SIR:—In compliance with your instructions I present to you my report, containing the operations of this bureau for the three months ending June 30th, 1860.

The following contracts have been completed since my last report:

A contract made with Jacob Sharp, for rebuilding, repairing and extending pier foot of Thirtieth street, North river, was completed, March 27th, 1860, for which I have drawn vouchers, amounting to.....	$12,260 16
A contract made with William A. Wilson, (William H. Adams, assignee), for repairing pier No. 4, East river, was completed, April 12th, 1860, for which I have drawn vouchers, amounting to.....	4,370 00
A contract made with Thomas Morgan, for removing obstructions foot of Governeur street, East river, was completed, June 8th, 1860, for which I have drawn vouchers, amounting to.....	2,200 00
Whole amount expended on contracts....	$18,830 16

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The following slips were dredged during the quarter just expired:

Slip between piers 5 and 6, East river, was dredged by Liddle & Orr, in whose favor I have drawn vouchers, amounting to.....	$4,45
Slip between piers 4 and 5, East river, was dredged by Liddle & Orr, in whose favor I have drawn vouchers, amounting to.....	38
Slip between piers 32 and 33, North river, was dredged by Morris & Cummings, in whose favor I have drawn vouchers, amounting to.	3,19
Slip between piers 22 and 23, East River, was dredged by Morris & Cummings, in whose favor I have drawn vouchers, amounting to	2,54
Southerly half of slip between piers 36 and 37, North river, was dredged by James Hart, in whose favor I have drawn vouchers, amounting to.....	2,90
Northerly half of slip between piers 36 and 37, North river, was dredged by Liddle & Orr, in whose favor I have drawn vouchers, amounting to.....	2,80
Slip between piers 50 and 51, North river, was dredged by Morris & Cummings, in whose favor I have drawn vouchers, amounting to.	1,09
Whole amount paid for dredging slips....	$17,40

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The following piers were repaired in the month of April:

Pier foot of 96th street, North river	$150 00
Pier foot of 13th street, North river	250 00
Dumping board foot of 16th street, East river.	230 00
Dumping board between piers 21 and 23, North river	200 00
Pier foot of 13th street, North river	225 00
Pier foot of 47th street, North river	105 60
Pier foot of 15th street, East river	67 32
Whole amount expended in April	$1,227 92

The following piers were repaired in May:

Dumping board between Gansevoort and 12th streets, North river	$161 55
Bulkhead foot of Gansevoort street	53 72
Pier 47, North river	201 61
Pier foot of 28th street, North river	166 03
Pier foot of 28th street, East river	213 67
Pier foot of 37th street, North river	208 54
Pier 61, East river	192 76
Pier foot of 22d street, North river	165 24
Pier foot of 5th street, East river	195 38
Pier foot of 20th street, North river	182 92
Pier 37, East river	159 42
Pier 29, East river	188 89
Pier 29, North river	171 01
Pier 33, East river	202 60
Pier foot of 18th street, North river	208 28
Carried forward	$2,671 62

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Brought forward	$2,671
Bulkhead foot of 16th street, East river	26
Pier 46, North river	201
Pier 46, East river	184
Pier foot of 17th street, North river	192
Pier foot of 26th street, North river	179
Pier 44, East river	216
Pier 35, East river	159
Whole amount expended in May	$3,833

The following piers were repaired in June:

Pier 39, North river	193
Pier foot of 23d street, East river	192
Pier 21, East river	189
Pier 54, East river	167
Pier 43, East river	207
Pier 55, East river	156
Pier foot of 17th street, East river	65
Pier foot of Laight street, North river	21
Pier 48, East river	23
Whole amount expended in June	$1,216

The following miscellaneous vouchers have been drawn, the past three months, in favor of parties whose names appear below:

F. Heppenheimer, for painting and mounting twelve maps of piers on the East river	$210
Carried forward	$210

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Brought forward	$210 00
J. C. Buckhout, for certificate plan of pier, and coloring five hundred and fifty pier maps...	70 00
J. C. Buckhout, for certificate	50 00
Robert Webb, for towing	21 25
Wm. A. Wilson, (Wm. H. Adams, Assignee,) for extra timber used for pier No. 4, East river	318 18
James Sears, for carting tools	19 00
George Briggs, for dredging slips between piers 38 and 39 North river.....	100 63
J. C. Buckhout, for certificate and plan of pier.	45 00
H. L. Southard, for survey and plan for a pier foot of 79th street, North river.....	20 00
J. C. Buckhout, for certificate, soundings and coloring maps.....	65 00
Whole amount paid on miscellaneous vouchers.	$919 06
Amount paid mechanics and laborers.....	$1,509 04
Amount paid to inspectors.....	$850 00

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RECAPITULATION.

Amount paid on contracts	$18,830 16
Amount paid on small repairs.....	1,227 92
Amount paid on small repairs, May.	3,833 68
Amount paid on small repairs, June	1,216 26
Amount paid on miscellaneous vouchers.....	919 06
Amount paid mechanics and laborers.....	1,509 04
Amount paid inspectors.....	850 00
Amount paid dredging slips.....	17,401 37
Whole amount expended in three months....	$45,78

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Vouchers drawn in favor of G. T. La Due, for raising sunken barge from pier 32, North river.....	$190 00	
Balance of appropr'n for wharves, &c.....	234,885 51	
Amount expended in three months..	45,787 49	
Balance on hand against which no vouchers have been drawn.....		$189,098 02
Balance of appropriation for "Sunken Vessels, Removing".....	4,125 00	
Amount expended in three months.	190 00	
Balance on hand against which no vouchers have been drawn.....		3,935 00

LIABILITIES:

Contract for repairing pier No. 2, East river .	$4,702 50
Contract for repairing pier No. 36, North river.....	4,700 00
Contract for repairing pier No. 53, North river.....	5,045 00
Contract for repairing pier No, 54, North river.....	4,236 00
Contract for repairing pier No. 25, East river.	1,479 00
Contract for repairing pier No. 31, East river.	2,900 00
Contract for repairing pier No. 50, North river.....	4,200 00
Contract for repairing pier No. 39, North river.....	3,850 00
Carried forward.....	$31,112 50

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Brought forward	$31,1
Contract for repairing pier foot of 47th street, North river	4,9
Contract for repairing bulkhead between Perry and Hammond streets	1,6
Contract for repairing bulkhead on a line with Hammond street	1,3
Orders for work not yet completed	1,7
Amount of liabilities	$40,7

Balance of appropriation in hand on 1st April, 1860		$234,8
Amount of liabilities	$40,749 25	
Amount of expenses for three mo's.	45,787 49	
Amount of liabilities and expenses		86,5
Balance, after deducting expenses and liabilities		$148,3

All of which is respectfully submitted,

ROBERT EARL,

Superintendent of Whar

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STREET DEPARTMENT—BUREAU OF ROADS,

New York, July 2d, 1860.

G. W. SMITH, Esq., *Street Commissioner.*

SIR:—In compliance with your instructions contained in your letter of the 21st ult., calling for a report of the business done in this Bureau, for the second quarter of the present year, I respectfully transmit to you the following report:

There are at present employed in this Bureau, one hundred and seven men as laborers, two general foremen, four men as foremen, twenty-one horses and carts, and six watering carts.

There has been expended in this Bureau during the quarter, for which vouchers have been rendered, and chargeable to the appropriation of roads and avenues, the sum of twenty-three thousand five hundred and fifty-seven dollars, and twenty-three cents, ($23,557 23), one thousand five hundred and twenty-three dollars, and fifty-five cents, ($1,523 55,) of which was expended for labor and materials on the Kingsbridge road.

The expenditures have been as follows:

On Manhattan street, which is now being repaired and Macadamized as directed by the Common Council per resolution, and approved by his Honor the Mayor, on the 14th of November, 1859, the work on which is now progressing rapidly towards completion, there has been expended, for which vouchers have been rendered, the sum

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of two thousand and nineteen dollars, and nineteen c
($2,019 19), for labor; five hundred and twenty-four
lars and seventy-cents ($524 70), for material; making a
total of two thousand five hundred and forty-three
lars and eighty-seven cents ($2, 543 87).

On Bloomingdale road, there has been expended,
sum of three thousand nine hundred and twenty-one
lars and ten cents, ($3,921 10,) for labor; one thou
five hundred and ten dollars and fifty-nine cents, ($1,510
for material.

On the Third avenue, there has been expended the
of four thousand seven hundred and seventy-four do
and seventy cents, ($4,774 70), for labor; three hun
and eighteen dollars and forty-two cents, ($318 42),
material, making a sum total of five thousand and nin
three dollars and twelve cents, ($5,093 12.)

On the Second avenue, the contract with John Kin
for Macadamizing the same is now progressing more
i dly, than at the date of my last quarterly report.

By last report of Inspectors, the Contractor has th
ve men and three horses and carts employed, and
work completed from Sixty-first to Eighty-ninth street

There has been expended on account of this contr
the sum of two thousand five hundred and ninety-e
dollars and fifty-six cents, ($2,598 56), to John Kin
on account of work on contract; one hundred and si
two dollars ($162 00) for inspectors wages; seven hund
and eight dollars and forty-nine cents, ($708 49;) for la
and three hundred and nine dollars and sixty ce
($309 60), for material, amounting to a sum total of th

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thousand seven hundred and seventy-eight dollars and sixty-five cents, ($3,778 65).

Expenditures for repairs and materials have also been made on the following streets and avenues, a detailed statement of which is hereunto annexed: On Eighty-sixth, One hundred and forty-third, Sixty-ninth, Eighty-third, Eighty-seventh, One hundred and tenth, One hundred and fifty-fifth, One hundred and twenty-fifth and One hundred and seventy-ninth streets, as also on Tenth avenue, Harlem lane and Lexington avenue.

As regards Lexington avenue, expenditures have been made from time to time to keep it in repair, a matter which I find to be almost an impossibility to do, owing to the constant travel which is on it, It can be kept in good order for a short period, but every rain immediately puts it out of repair, and places it in as bad condition as it was previous to it being so repaired.

The residents on the avenue, and also those who are in the habit of traveling on it, are constantly calling the attention of this Bureau to its condition at certain times as before stated, while I am wholly unable to keep it in repair under existing circumstances.

I would suggest, however, and I hope that it will meet with the approval of those interested, that considering the value of the property along this avenue, and it is constantly increasing, that it should be permanently paved or Macadamized, and those interested should ask that it be so done, and thereby save an almost useless expense to this Bureau.

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As regards the general condition of the roads ar nues, it has been remarked by gentlemen who are habit of driving over the same, that they are now in ter condition than they ever have been, but a grea of necessary work yet remains to be done, so as to them in a condition to withstand the winter.

The limited appropriation of this Bureau for thi fifty-thousand dollars, ($50,000 00,) will seriously rass me in keeping the roads in proper order; for th of twenty-six thousand six hundred and two dolla forty-four cents, ($26,602 44,) has already been exp during the past half year, and with outstanding bil which vouchers have not as yet been rendered, will bly amount to the sum of thirty-thousand dollars, or leaving the small balance of twenty thousand dollar the remaining half year.

There will be required to be expended during this for Macadamizing on Bloomingdale road, from One red and first street, to One hundred and tenth stre also other portions of the roads. These remarks tog with detailed statement of expenses are,

Very respectfully submitted,

JOHN McQUADE,

Superintendent of Roa

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STATEMENT

OF EXPENDITURES IN BUREAU OF ROADS, FOR THE QUARTER ENDING JUNE 30, 1860.

MACADAMISING SECOND AVENUE.		
John Kingsley, contractor	$2,598 56	
Inspectors	162 00	
Labor	708 49	
Material	309 60	$3,778 65
APPROPRIATION, ROADS AND AVENUES ON MANHATTAN STREET		
Labor	2,019 17	
Material	524 70	2,543 87
BLOOMINGDALE ROAD.		
Labor	3,921 10	
Material	1,510 59	5,431 69
"EIGHTY-SIXTH STREET."		
Labor	2,092 37	
Material	331 80	2,424 17
"THIRD AVENUE."		
Labor	4,774 70	
Material	318 42	5,093 12
"ONE HUNDRED AND FORTY-THIRD STREET."		
Labor	560 14	
Material	129 72	689 86
"CARMANSVILLE."		
Labor		1,114 18
"ONE HUNDRED AND TENTH STREET."		
Labor		552 97
Carried forward		$21,628 51

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Brought forward		$216
"HARLEM LANE."		
Labor		4
"TENTH AVENUE."		
Labor	456 00	
Material	114 30	5
"EIGHTY-THIRD STREET."		
Labor	457 50	
"LEXINGTON AVENUE."		
Labor	470 87	
"ONE HUNDRED AND TWENTY-FIFTH ST."		
Labor	130 87	1,05
"ONE HUNDRED AND SEVENTY-NINTH ST."		
Labor	205 50	
"SIXTY-NINTH STREET."		
Contract	100 00	
"EIGHTY-SEVENTH STREET."		
Labor	41 74	
"ONE HUNDRED AND THIRTY-SECOND ST."		
Labor	9 61	356
"ROADS AND AVENUES."		
Materials for Roads	1,664 67	
Labor	44 41	1,709
"ONE HUNDRED AND FIFTY-FIFTH STREET."		
Materials		32
Carried forward		25,812

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Brought forward		$25,812 33

APPROPRIATIONS—KINGSBRIDGE.

Labor	1,282 95	
Material	240 60	1,523 55
Vouchers have been rendered for this amount during this quarter.		$27,335 88
Total expenditures for the quarter ending June 30, 1860, including the expenditures on Second avenue		27,335 88
Amount expended chargeable to Appropriation of Roads and Avenues, for the first quarter ending March 31, 1860		3,045 21
For the second quarter ending June 30, 1860		23,557 23
Sum total vouchers have been rendered during the first half year, ending June 30, 1860		26,602 44
Amount expended on Second avenue, chargeable to appropriation for the same:		
For the first quarter ending March 31, 1860		1,970 80
For the second quarter ending June 30, 1860		3,778 00
Sum total for six months ending June 30, 1860		5,749 45
Amount expended on the Kings Bridge Road, for the first quarter ending March 31, 1860		134 43
Caried forward		134 43

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Brought forward		$1
For the second quarter ending June 30, 1860		1,5
Sum total for six months, ending June 30, 1860		$1,6
Amount of Appropriation for Roads and Avenues		50,0
Expended, for which vouchers have been rendered, during the six months ending June 30, 1860	$26,602 44	
Bills outstanding for which vouchers have not as yet been forwarded	2,947 56	29,5
Balance available		$20,4
Balance of appropriation for Macadamizing Second avenue, on January 1, 1860		36,8
Expended during the quarter ending March 31, 1860	$1,970 80	
Expended during the quarter ending June 30, 1860	3,778 65	5,7
Balance available		$31,0

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STREET DEPARTMENT,
BUREAU OF LANDS AND PLACES,
New York, June 30, 1860.

G. W. SMITH, Esq.,
Street Commissioner:

SIR:—In reply to your circular, calling for my report of the second quarter of this year, on the condition of affairs in the Bureau under my charge, I would respectfully answer:

Subjoined is a statement of the various parks and places, and the nature of the work done since my last report.

THE BATTERY PARK.

I have had men employed in grading and repairing the walks with foundry ashes and sand mixed; the curb re-set around the grass beds; making new walks for the convenience of the public; also, receiving good mould on the enlargement, which enabled me to fill up the stagnant poo and level the hollow that formerly existed there.

BOWLING GREEN

Has been put in good condition, the walks cleaned and shrubbery trimmed: also, the railing has been overhauled and repaired.

CITY HALL PARK.

In this park much labor has been performed, and much improvement made; some of the flags require raising; the park is in a very clean state.

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WASHINGTON PARK.

This park is in good order; the shrubbery and p
have been trimmed, some seeds sown, and good or
kept in this park. I would recommend that some po
of the flags and walks be repaired. The railing has
scraped, cleaned and painted with two coats of F
metallic paint, and presents a neat appearance.

UNION PARK.

This park is in admirable order and kept clean;
and plants trimmed; the borders spaded; seed sown;
manure spread, and new designs made, and ornam
with choice plants of various kinds; the gates repair
a trifling cost.

MADISON PARK.

This park is sadly in want of flags, likewise an iron
ing, as the picket wood fence is fast breaking up
shrubs, trees and flower bushes have been trimmed;
green trees of different kinds have been planted, a
orders; there is much care needed in this park, and s
the public appear to be well satisfied.

PARK, THIRD AVENUE AND SEVENTH STREET.

This park is in good order; has been thoroughly cle
the market sheds are about to be torn down, so as to
me to clean and scrape the iron railing.

EAST AND WEST STUYVESANT PARKS.

These parks are in admirable order, and kept in a
beautiful manner; the flowers and shrubbery in full bl
some seed has been sown; I would recommend some
tions of the flagging to be re-laid; also, the railin
been repaired in both parks, and needs painting badl

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ABINGDON SQUARE PARK.

This park has been put in good order, everything looks and promises well; the railing needs painting.

CHRISTOPHER STREET PARK.

This park has been cleaned; the railing has been scraped, cleaned, painted, and looks beautiful.

PARK, ONE HUNDRED AND TWENTY-SECOND STREET AND THIRD AVENUE.

This park has been overhauled and put in good order; a new picket fence raised, where the empty space caused by removal of the old market-house; some filling in will be required, and the entire fence will need painting.

PARK, WEST BROADWAY AND BEACH STREET.

This park has been put in good order, cleaned, and looks neat; the railing wants painting.

DUANE STREET PARK.

This park has been cleaned and looks well; the railing has been repaired and needs painting.

FIVE POINTS PARK

Has become a common and wants a strong iron railing.

RESERVOIR SQUARE.

I am removing and leveling the earth, preparatory to its being surveyed; large quantities of rubbish still remain and much labor is needed; the men at work perform their duty with care and faithfulness.

FOURTH AVENUE PARK.

This park is now being laid out. I received a large quantity of good mould and manure, which was required as there was very little earth on the top of the tunnel.

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TOMPKINS SQUARE.

According to orders, this park has been thrown and though not complete, looks admirably well; seats been placed in good positions; large numbers of healthy, young, thriving trees planted; handsome de made in the centre of grass-plots, ornamented with greens. It requires a neat railing to surround the tain, and needs small wicket gates at the entrances; flagging required.

MOUNT MORRIS PARK.

I have received orders appointing a surveyor for and shall proceed to lay out park, as soon as direc from you are issued.

There are employed in each of the following park keepers, viz: Battery, City Hall, Washington, Union, and West Stuyvesant, Maddison and Tompkins sq and each receives one dollar and fifty cents per day.

The greatest number of laboring men employed o various parks and places during this quarter, averag sixty-eight, and I state that those men, from time to are employed on different parks through the city, rule I have made, when one or more could be disp with, without detriment to the interest of the city, t charge him or them, believing that I am authoriz employ only the necessary number of men to keep th lic grounds in order.

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STATEMENT OF EXPENDITURES, *as shown by certified vouchers made by Superintendent of Lands and Places, on account of the appropriation for Lands and Places:*

Whole amount of the appropriation	$21,000 00
" " " re-appropriation	8,415 49
	$29,415 49
Amount expended during six months, ending June 30, 1860	11,976 17
Balance unexpended	$17,439 32
Whole amount of balance on Tompkins square, at end of 1859	$385 84
Amount expended at the end of June 30, 1860.	374 24
Balance unexpended	$11 60
Whole amount of balance of appropriation at end of 1859, on Fourth avenue park	$25,284 00
Amount spent on Street Improvements.....	13,863 92
	$11,420 08
Amount expended, months ending April, May and June	2,777 87
Balance unexpended.	$8,642 21
Whole amount of appropriation for Mount Morris square	$20,000 00
Whole amount of expenditures during the first and second quarters ending June 30, 1860..	$15,128 28

Respectfully,

THOMAS BYRNES,

Superintendent Lands and Places.

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STREET DEPARTMENT—BUREAU OF LAMPS AND G

New York, June 30, 1860.

G. W. SMITH, ESQ., *Street Commissioner:*

SIR:—In compliance with your circular letter of
21st, and section 29, of the charter of 1857, I here
transmit a statement of work done, and expenditur
curred, during the quarter ending June 30th, 1860
Appendix marked A, you will find an abstract
vouchers certified by me, during the quarter.

In Appendix B, you will find a statement, showin
amount paid for gas, to the various police stations, p
offices, &c.; and for fitting, repairing and lighting p
lamps, &c.; and in Appendix C, a statement of exp
tures, as shown by the certified vouchers of this Bu
with the balance available; also, amount of bills un
amounting to thirty-six thousand three hundred and
dollars and fourteen cents ($36,303 14), which cons
all bills and claims at this date, for work done durin
last six months, and vouchers for which will be forw
to you on Monday, July 2d, leaving a balance of two
dred and eighty-three thousand six hundred and seve
lars and sixty-two cents ($283,607 62), of the appropri
for lamps and gas, against which there are no bi
claims whatever.

In February last, application was made by the Ag
the "Sterling Gas Regulator Company", for permissi
place the regulators on some of the public offices in the
with the view, that in case they were found to be o

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benefit in the way of effecting a saving of gas, then that they might be purchased by the proper authority. Having very little faith in the various burners, regulators, &c., brought to this office, I at first declined, but being shown certificates from different parties who had used them, and by whom they were highly approved, I at length consented that they might be placed in the City Hall and Fulton Market, for trial, and the following result will show the saving in gas consumed during the three months ending May 1st, 1860, over the corresponding time of last year, viz:

	1859.		1860.		DECREASE.	
City Hall	159,600 ft.	$376 50	89,900 ft.	$224 75	60,700 ft.	$151 75
Fulton Meat Market	122,000 "	305 00	86,500 "	216 25	35,500 "	88 75
Fulton Fish Market	29,800 "	74 50	27,200 "	68 00	2,600 "	6 50

There has been no decrease in the number of burners in the above places, nor in the number of hours burning, the flickering and blowing of the lights caused by the difference in pressure has entirely ceased, and a steady and uniform light has been given; and as the above saving is much more than the price of the regulators, I would respectfully recommend that those now in use be purchased; and that in the public buildings, where a large quantity of gas is consumed, that the regulators be placed therein.

On the 10th of May last, a resolution was approved, directing the Street Commissioner to advertise for proposals for furnishing one thousand (1,000) lamp-posts, one thousand (1,000) lamp-irons, and one thousand (1,000) gas lamps. Much difficulty having always occurred in keeping the lamps in proper repair, from the tin-rims being constantly destroyed by rust, caused by their contact with the lamp-irons, I have had a pattern lamp made, with a copper rim, which will be a great improvement, as the rims will

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then last as long as the other parts, and, with your proval, I will cause the specifications to be made out few days, in accordance therewith; also the specifica for lamp posts and irons.

In compliance with resolution of Common Counci by my direction, the following lamp posts have been fi up during the last six months,

By Manhattan Gaslight Company.

9th avenue, north-east corner of 59th street	1	lamp
Irving place, north-east corner of 14th street, (extra light)	1	"
3d street, south side, between Avenues C and D	1	"
24th street, south side, between 6th and 7th avenues, opposite a church	2	"
32d street, south side, between 9th and 10th avenues, opposite a church	2	"
North east corner of Grand street and Bowery	1	"
9th street, between Avenues C and D	2	"
12th street, from Dry Dock street to Avenue D	2	"
14th street, from Avenue C to East river	8	"
15th street, from Avenue B to East river	11	"
20th street, between Irving place and 3d avenue, opposite a church	2	"
37th street, west of 11th avenue	8	"
40th street, between 10th and 11th avenues	4	"
41st street, between 10th and 11th avenues	7	"
50th street, between 9th and 10th avenues	7	"
52d street, between 9th and 10th avenues	7	"
53d street, between 9th and 10th avenues	7	"
54th street, between 9th and 10th avenues	7	"
54th street, between 6th and 7th avenues	7	"
Avenue D, from 1st above 11th street, to north-west corner of 15th street	13	"
4th avenue, from 34th to 38th street, on park railings	16	"

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Amity street, south side, between Macdougal and Sullivan, opposite a church	1	"
Amity street, south side, between Greene and Wooster, opposite a church	1	"
Hudson street, north-east corner of Dominick	1	"
3d avenue, west side, between 64th and 65th streets	1	"
7th avenue, south-west corner of 54th street	1	"
4th street, north side, between Macdougal street and 6th avenue, opposite a church	2	"
31st street, south side, between Madison and 4th avenues, opposite a church	2	"
37th street, south side, between Lexington and 3d avenues,	3	"
46th street, south side, between 5th and 6th avenues, opposite a church	2	"
40th street, between 10th and 11th avenues	3	"
44th street, south side, between 5th and 6th avenues, opposite a church	2	"
53d street, south side, between 3d and 4th avenues	6	"
6th avenue, south-east corner of 42d street	1	"
Total number in Manhattan gas district	8,982	

By Harlem Gaslight Company.

2d avenue, west side, from 86th to 114th street	56	lamp posts.
2d avenue, west side, from 123d to 128th street	7	"
2d avenue, east side, from 91st to 114th street	47	"
2d avenue, east side, from 122d to 128th street	7	"
109th street, between 2d and 3d avenues	4	"
6th avenue, west side, from 110th to 124th street	29	"
6th avenue, east side, from 110th to 124th street	29	"
6th avenue, west side, from 125th to 129th street	7	"
6th avenue, east side, from 125th to 129th street	7	"
8th avenue, east side, from 125th to 149th street	49	"
8th avenue, west side, from 125th to 149th street	49	"
McComb's Dam, road, east side, from 8th avenue to Harlem river	11	"

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McComb's Dam, road, west side, from 8th avenue to Harlem river	11	"
143d street, north side, from 8th to 9th avenue	2	"
143d street, south side, from 8th to 9th avenue	3	"
Break-neck Hill road, west side, 143d to 147th street	14	"
Old Kingsbridge road, 147th to 157th street	12	"
Old Kingsbridge road, east side, 147th to 157th street	14	"
119th street, south side, 3d and 4th avenues	2	"
119th street, north side, from 2d avenue to river	9	"
119th street, south side, from 2d avenue to river	10	"
119th street, south-west corner of 1st avenue	1	"
119th street, north-east corner of 1st avenue	1	"
Avenue A, west side, between 115th and 122d streets	10	"
Avenue A, east side, between 115th and 122d streets	5	"
116th street, north side, between 1st avenue and East river	7	"
116th street, south side, between 1st avenue and East river	8	"
120th street, north side, between Avenue A and East river	2	"
120th street, south side, between Avenue A and East river	1	"
4th avenue, west side, between 129th and 133d streets	11	"
128th street, north side, between 3d and 6th avenues	14	"
128th street, south side, between 3d and 6th avenues	16	"
124th street, north side, between 5th and 6th avenues	5	"
124th street, south side, between 5th and 6th avenues	5	"
5th avenue, west side, between 124th and 125th streets	2	"
5th avenue, east side, between 124th and 125th streets	1	"
79th street, north side, between 2d and 5th avenues	11	"
4th avenue, north-west corner of 79th street	1	"
90th street, north side, between 4th and 5th avenues	5	"
90th street, south side, between 4th and 5th avenues	4	"
5th avenue, east side, between 89th and 90th streets	2	"
3d avenue, east side, between 87th and 88th streets, opposite a church	2	"
155th street, north side, between 10th and 11th avs	6	"

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155th street, south side, between 10th and 11th avenues.	6	"
11th avenue, south-east corner of 155th street.....	1	"
11th avenue, west side, between 155th and 156th sts..	3	"
158th street, south side, between 11th and 12th avenues.	2	"
158th street, north side, between 11th and 12th avenues.	2	"
Audibon Park roads.....	14	"
North-east corner of 1st avenue and 120th street.....	1	"
South-east corner of 1st avenue and 120th street.....	1	"
North-west corner of 1st avenue and 120th street....	1	"
South-west corner of 1st avenue and 120th street.....	1	"
125th st., north side, between Avenue A and 1st av...	2	"
125th street, south side, between Avenue A and 1st av.	1	"
Total number of lamps in Harlem gas district.	2340	"

All of which is respectfully submitted,

(Signed,) WILLIAM GAYTE,
Supt. of Lamps and Gas.

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APPENDIX A.

ABSTRACT *of Vouchers certified by William Gayte, Superinten*
Lamps and Gas, on account of the Appropriation for Lamps a
for 1860, *for the Quarter ending June* 30, 1860.

DATE OF VOUCH'R	No. of Voucher.	NATURE OF EXPENDITURE.	TO WHOM PAID.	A
Mar. 26.	30	Repairing gas fixtures.	Robert Ennever.....	
" "	31	Cocks, tubes and burners.	Samuel Down.....	
" 31.	32	Lighting public lamps, month of March.	Harlem Gaslight Co...	
" "	33	Fitting and lighting public lamps, month of March.	Manhattan Gaslight Co.	
April 2.	34	Repairing and re-glazing lamps, March 2d to April 2d.	A. & G. Brandon.....	
" 1.	35	Lighting public lamps, month of March.	New York Gaslight Co.	
" "	36	Re-setting and fitting lamps, month of March.	New York Gaslight Co.	
" 23.	37	Lighting oil lamps, from March 22d to April 22d.	Daniel Gallagher	
" 30.	38	Gas to police stations, &c., from Jan. 22d to April 22d.	Harlem Gaslight Co...	
" "	39	Fitting and lighting lamps, month of April.	Harlem Gaslight Co...	
" "	40	Fitting and lighting lamps, month of April.	Manhattan Gaslight Co.	
" "	41	Lighting markets, &c., month of April.	Trainor, Currie, White, Miller, Downey, Kettleman, Gayte, Ling and Alphonse.	
" "	42	Lighting public lamps, month of April.	New York Gaslight Co.	
" "	43	Re-setting public lamps, month of April.	New York Gaslight Co.	
May 2.	44	Repairing and re-glazing lamps, from April 2d to May 2d.	A. & G. Brandon.....	
" 1.	45	Gas to police stations, from February 1st to May 1st.	New York Gaslight Co.	
" "	46	Gas to public buildings, from February 1st to May 1st.	New York Gaslight Co.	
" 22.	47	Lighting oil lamps, from April 22d to May 22d.	Daniel Gallagher.....	
" 31.	48	Lighting markets, &c., month of May.	Trainer, Currie, White, Miller, Downey, Kettleman, Gayte, Ling and Alphonse.	
" "	49	Fitting and lighting lamps, month of May.	Harlem Gaslight Co...	
		Carried forward.....	.....	$7

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DATE OF VOUCH'R	No. of Voucher.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
		Brought forward.....	.....	$76,568 43
May 31.	50	Fitting and lighting lamps, month of May.	Manhattan Gaslight Co.	18,757 50
" "	51	Repairing and lighting lamps, month of May.	New York Gaslight Co.	6,814 30
June 2.	52	Repairing and re-glazing lamps, from May 2d to June 2d.	A. & G. Brandon.....	277 50
" "	53	Gas to Halls of Justice, six months, ending May 1st.	New York Gaslight Co.	552 40
" 16.	54	Repairing lamp-irons.	Cameron, Johnson & Co.	44 50
" 19.	55	Repairing gas fixtures.	Robert Ennever.....	58 51
" 20.	56	Carting lamp posts.	Andrew Miller.....	36 51
" 19.	57	Paints, oils, &c.	William D. Kennedy...	93 67
" 23.	58	Repairing lamp-irons.	John H. Robertson....	11 50
" 19.	59	Gas to public buildings, from March 17th to June 19th.	Manhattan Gaslight Co.	924 20
" 19.	60	Gas to police stations, from March 17th to June 19th.	Manhattan Gaslight Co.	1,817 40
		To'al.....	.....	$105,956 42

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APPENDIX B.

STATEMENT, *showing the amounts paid for Gas, &c. various Police Stations, Public Offices, &c., and for repairing and lighting public lamps, &c., for the Q ending June 30th*, 1860.

Police Precinct No. 1.....			$112 25
Sub-stat'n, Police Precinct No. 1..			110 77
	"	2..	138 50
	"	3..	142 00
	"	4..	201 65
	"	5..	151 00
	"	6..	170 50
	"	7..	227 00
	"	8..	151 07
	"	9..	161 00
	"	10..	118 12
	"	11..	155 75
	"	12..	150 30
Sub-station,	"	12..	58 05
	"	13..	81 12
	"	14..	167 75
	"	15..	93 49
	"	16..	90 25
	"	17..	108 68
	"	18..	129 00
	"	19..	87 25
	"	20..	108 12
	"	21..	47 62
	"	22..	70 74
Sleeping Room,	"	22..	2 44
Carried forward....			$3,034 42

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Brought forward....	$3,034 42	
Sleep'g-room, Police Precinct 23..	133 80	
" 24..	95 25	
" 26..	17 00	
House of Detention	105 50	
Police Commissioners.....	245 00	$3,630 97
Washington Market, on Vesey st.	78 67	
" on Fulton st.	239 00	
Catharine Fish Market.....	18 25	
Catharine Country "	77 50	
Catharine Meat "	49 73	
Fulton Meat "	216 25	
Fulton Country "	390 75	
Fulton Fish "	68 00	
Essex "	148 95	
Centre "	311 86	
Clinton "	172 00	
Union "	52 12	
Tompkins "	110 69	
Jefferson "	60 88	1,994 65
Bell-tower on Post-office.....	19 75	
" in the Park.....	3 75	
" in Spring street.....	11 78	
" in Marion street.....	33 19	
" in West Thirty-third st.	3 19	
" in Eighty-fifth street..	6 15	
" on Jefferson Market.	40 38	118 19
First District Court, (Civil).....	17 25	
Second " "	1 49	
Carried forward.....	$18 74	$5,743 81

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Brought forward	$18 74	$5,743
Third District Court (Civil)	2 74	
Seventh " "	32 10	
City Hall	224 75	
Fire Telegraph	105 50	
Fireman's Hall	39 75	
Chief Engineer	43 00	
Corporation Counsel	2 75	
Corporation Attorney	00 75	
City Inspector	35 57	
Superintendent of Sanitary Inspection	5 15	
Hall of Records, (Comptroller)	88 75	
Street Department	39 75	
Exempt Engine Company	30 00	
Halls of Justice	552 40	1,221
Lighting gas lamps	91,055 21	
Lighting oil lamps	384 48	
Fitting up new lamp posts	5,584 45	
Removing, re-setting and repairing lamp posts	454 77	
Repairing and re-glazing public lamps	832 50	
Lighting markets	320 00	
Lighting City Hall	83 32	
Cartage	36 51	
Repairing lamp-irons	56 00	
Cocks, tubes and burners	90 00	
Painting lamp posts	93 67	98,99
Total		$105,95

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APPENDIX C.

STATEMENT *of Expenditures, as shown by the certified vouchers of the Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas, for* 1860, *for the Quarter ending June* 30*th*, 1860.

Amount unexpended, December 31st, 1859, as per statement of Comptroller.....	$77,507 85	
Amount of new appropriation...	424,000 00	
Total appropriation.....		$501,507 85
Amount expended, March 31st...	75,640 67	
Amount expended, quarter ending June 30th.....	105,956 42	
Total expended		181,597 09
Amount of appropriation on hand, against which there are no vouchers certified by the Superintendent of this Bureau.....		$319,910 76

REMARKS.

BILLS UNPAID.

New York Gaslight Company, fitting and lighting lamps, month of June	$6,791 44
New York Gaslight Company, work at Halls of Justice.....	47 00
Manhattan Gaslight Company, fitting and lighting lamps, month of June	18,805 00
Harlem Gaslight Company, fitting and lighting lamps, month of June	5,690 80
Carried forward.....	$31,334 24

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Brought forward.....	$31,3
Daniel Gallagher, lighting oil lamps.....	1
Pay-roll of lamp-lighters, month of June....	2
Bills for gas to Fire Department.....	4,5
Total.....	$36,3
Balance after all bills and claims are paid....	$283,6

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[DUPLICATE.]

OFFICE CHIEF ENGINEER FIRE DEPARTMENT,
New York, July 2, 1860.

G. W. SMITH, Esq., *Street Commissioner:*

SIR:—In accordance with the request contained in your circular of June 21, 1860, I herewith transmit a report of the business done in this Bureau for the second quarter of the year 1860, embracing the months of April, May and June.

Since making my last report, the matter concerning the steam engines, (to defray the expenses of which, I urged an extra appropriation, in a communication to the Common Council,) has been favorably considered, and thirty thousand dollars ($30,000) additional appropriated by the Legislature for that branch of the service, as also ten thousand dollars ($10,000) additional for other expenses of this Bureau—in all forty thousand dollars ($40,000.)

This amount, added to the amount called for by my predecessor (Mr. Howard,) viz: sixty thousand dollars (60,000), makes a total of one hundred thousand dollars ($100,000), appropriated in the Tax Levy to defray the expenses of this Bureau for the year 1860.

According to my last report, the actual balance on hand April 1st, 1860, was.....$44,595 03
Adding extra appropriation..... 40,000 00

Shows a total on hand of.....$84,595 03

Since which time I have transmitted to you certified vouchers Nos. 15 and 90, amounting to

Carried forward.....$84,595 03

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Brought forward	$84,595
§21,848 66. Also, there has been drawn by the Deputy Superintendent of Repairs and Supplies from this appropriation, (as I have been advised by you,) the sum of $2,894 49, which make a total of expenditures for the second quarter of the year 1860, of	24,743
Leaving a balance on hand July 1, 1860	$59,851

The following statement will show the amount of standing claims against this balance, for which bills soon be rendered, most of the work now being under h way, and shortly to be completed, viz:

Per Resolutions of the Common Council:

New hand engine for Company No. 19	$2,000
" " " 30	1,500
" " " 39 about	1,500
New steam " " 7 "	4,500
" " hose " 5 "	4,500
Repairs to engine No. 5	175
" " 23	400
" hose " 44	250
New hose carriage for Company No. 33, about	600
" " " 41, "	600
New hook and ladder truck " 11, "	400
Altering carriage hose " 46, "	150
New hook and ladder truck " 6, "	400
New hand engine " 35, "	1,500
Total	$18,475
In addition to the above, there is work (ordered by myself with your endorsement,) in the hands of the various builders, amounting to about	2,800
Total	$21,275

Very respectfully submitted,

JOHN DECKER,

Chief Engineer Fire Departmen

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BUREAU OF REPAIRS AND SUPPLIES,
New York, June 30, 1860.

G. W. SMITH, Esq., *Street Commissioner:*

SIR:—In compliance with the request contained in your circular of the 21st inst., in which I am called on to report the business of this office, for the Second quarter of the year,

I beg leave to report the following as the business of this office for the quarter ending June 30, for which triplicate vouchers have been transmitted to your office:

Repairs to City Hall.....	$6,666 53	
" New City Hall.....	28 42	
" Hall of Records.....	464 21	
" Firemen's Hall.....	101 34	
" Times Building.....	11 70	
" Offices City Inspector's Department.....	430 19	
Repairs to Corporation Counsel's, Office.....	661 41	
Repairs to Chief Engineer Fire Department's Office.....	384 09	
Repairs to Corporation Attorney's Office.....	6 00	
Building Foundling Hospital....	10,239 90	
		$18,993 79

MARKETS.

Rebuilding Tompkins Market....	33,749 78	
Repairs to Fulton "	3,742 02	
" Centre " Drill-rooms of Sixth Regiment...	696 90	
Repairs to Essex Market.....	439 53	38,628 23
Carried forward		$57,622 02

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Brought forward.....		$57,
REPAIRS TO COURT ROOMS.		
First District Police Court.....	$17 67	
Third " " "	120 00	
Fourth " " "	8 10	
First District Civil Court.....	538 47	
Second " " "	9 98	
Seventh " " "	4 50	
Repairs to Battery Flag Staff....		
" Building of Police Head-quarters.....	22 83	
Repairs to House, of Precinct No. 1	35 55	
" " " 2	25 19	
" " " 3	30 73	
" " " 4	589 86	
" " " 5	328 59	
" " " 6	54 35	
" " " 7	24 66	
" " " 9	6 20	
" " " 10	12 13	
" " " 11	281 11	
" " " 12	120 00	
" " " 13	10 67	
" " " 14	194 97	
" " " 15	7,646 85	
" " " 16	3,251 20	
" " " 17	3,765 92	
" " " 18	29 67	
" " " 19	4 77	16,4
Carried forward.....		$74,8

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Brought forward.....		$74,853 84
Rep. to House of Precinct No. 20	$9 05	
" " " 21	18 96	
Rebuilding House of Precinct No. 22.....	1,026 86	
Repairs to House of Precinct No. 23.....	45 44	
Repairs to House of Precinct No. 24.....	143 96	
Repairs to House of Precinct No. 26.....	88 03	
Rep. House of Engine Co. No. 1	65 00	
" " " 4	5 25	
" " " 5	18 22	
" " " 7	568 68	
" " " 9	129 58	
" " " 10	4 60	
" " " 11	19 27	
" " " 12	77 50	
" " " 13	44 50	
" " " 14	354 54	
" " " 15	67 90	
" " " 16	887 00	
" " " 17	192 36	
" " " 19	92 86	
" " " 20	100 00	
" " " 22	190 00	
" " " 23	212 06	
" " " 24	12 00	
" " " 25	13 62	4,387 54
Carried forward.....		$79,241 08

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Brought forward			$79,24
Rep. House of Engine Co. No. 29		$44 87	
" " " 30		40 85	
" " " 31		3 10	
" " " 32		22 25	
" " " 33 and new bell on roof, per res. C. C.		335 22	
Rep. House of Engine Co No. 34		62 16	
" " " 35		1,347 15	
" " " 37		48 87	
" " " 38		11 87	
" " " 39		26 35	
" " " 41		469 79	
" " " 42		159 73	
" " " 44		413 72	
" " " 45		5 96	
" " " 48		6 25	
" " " 49		99 03	
" " " 50		34 73	
" " " 51		66 51	
" " Exempt Engine..		190 47	
" " Steam Engine....		138 70	
Rep. House of Hose Co, No. 1		35 52	
" " " 2		79 15	
" " " 3		17 01	
" " " 4		157 59	
" " " 6		7 15	
" " " 8		18 05	
" " " 9		28 41	
" " " 10		34 09	3,904
Carried forward			$83,145

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	Brought forward.....				$83,145 53
Rep.	House of Hose Co. No.		11	$20 96	
"	"	"	12	50 00	
"	"	"	14	517 14	
"	"	"	16	22 16	
"	"	"	17	44 46	
"	"	"	19	6 75	
"	"	"	21	40 44	
"	"	"	22	202 28	
"	"	"	23	84 80	
"	"	"	24	211 22	
"	"	"	25	3 50	
"	"	"	26	51 18	
"	"	"	30	108 95	
"	"	"	31	8 35	
"	"	"	34	48 53	
"	"	"	36	96 87	
"	"	"	37	23 78	
"	"	"	38	184 31	
"	"	"	40	100 00	
"	"	"	41	6 10	
"	"	"	42	166 79	
"	"	"	43	1,098 00	
"	"	"	46	66 01	
"	"	"	48	20 01	
"	"	"	49	28 97	
"	"	"	50	20 52	
"	"	"	51	24 94	
"	"	"	52	103 00	
"	"	"	55	136 97	
"	"	"	57	7 60	3,504 49
	Carried forward.....				$86,650 12

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Brought forward.....			$86,5
Rep. House of Hose Co. No.	58	$166 25	
" " "	59	158 00	
" " "	60	1 50	
" " "	61	136 90	
Rep. House of Hook and Ladder Company No. 2.....		222 33	
" " "	3	125 00	
" " "	5	50 51	
" " "	6	86 37	
New " "	7	2,479 45	
Repairing " "	9	94 67	
" " "	10	169 29	
New " "	11	1,915 00	
Repairing " "	12	54 91	
" " "	13	88 30	
" " "	14	148 00	
" " "	16	126 35	
Repairing Jefferson Market Bell-tower.....		110 00	
Mount Morris Bell-tower.....		177 58	
Marion Street, Bell-tower.....		31 77	
Twenty-second street Bell-tower...		88 76	
Eighty-fifth street Bell-tower.....		28 27	
City Hall Bell-tower.....		85 00	
Union Market Bell-tower.....		67 08	
Thirty-third street Bell-tower....		23 65	
Macdougal street Bell-tower.....		15 00	6,64
Total.....			$93,30

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EMENT, *of the Special Appropriations, against which vouchers en drawn by the Superintendent of Repairs and Supplies, up to 0, 1860.*

	Total am't of appropriations.	Total am't of vouchers drawn.	Balance on hand, June 30, 1860.
ing Hospital	$24,725 00	$11,760 00	$12,965 00
th Ward Station-house	11,915 00	9,626 35	2,288 65
-second do	11,850 00	600 00	11,250 00
ins Market, re-building	2,133 09	2,133 09	.....

EMENT *of Expenditures as shown by certified vouchers of Superint of Repairs and Supplies, on account of Appropriation for Publdings, Construction, Repairs, &c., up to June 30, 1860.*

ended Balance, December 31, 1859	$65,371 73	
priation for 1860	130,000 00	
Appropriation		$195,371 73
amount of vouchers drawn		112,494 36
ce on hand against which vouchers e been drawn		82,877 37
unpaid	37,713 00	
nt to become due on contracts	37,988 00	75,701 00
ce available		$7,176 37

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From the foregoing statements, it will be seen th
vailable balance of the appropriation for Public Buil
Construction and Repairs is reduced to seven thousan
hundred and seventy-six dollars and thirty-seven
($7,176 37).

This result is not surprising, when it is remem
that the estimate for the amount required for the const
ion and repairs of Public Buildings, was made Septemb
1859, and that since then the Common Council
adopted resolutions, ordering work to be done by co
and otherwise, to the amount of one hundred and ten
sand dollars, ($110,000), and of which, work, amounti
about seventy thousand dollars, ($70,000 00,) is u
progress, and included in the foregoing statement.

In order to carry into effect the remaining resol
and keep the Public Buildings in proper order, f
balance of the year, it will be necessary for the Co
Council to make an appropriation of about sixty tho
dollars, ($60,000 00).

Yours respectfully,

JONATHAN PURDY,

Superintendent of Repairs and Supp

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BUREAU OF DEPUTY SUPERINTENDENT
OF REPAIRS AND SUPPLIES,
New York, June 30, 1860.

. SMITH, ESQ., *Street Commissioner:*

:—Agreeable to request in your circular letter of 21, I herewith transmit the Second Quarterly Report is year, showing the business done in this Bureau, for uarter ending June 30, 1860.

statement marked "A" you have an account in detail ng the amount furnished each office and department, which this bureau has transacted business, for the d quarter of the year 1860, beginning April 1, ending 30.

statement "B" will be seen the appropriations from I have been permitted to draw, as well as the nts for the first and second quarters, the total amount e six months, and balances unexpended over which ureau has the exclusive control.

e amount of unpaid bills, I am happy to inform you, is small, the system of making vouchers weekly, for all rendered, does away with any very great accumulation settled or outstanding liabilities, and I shall report, mprising the full amount, only four thousand dollars d.

e appropriation for Police Department, with bills in ffice unpaid, and orders given, is nearly exhausted. refore, await instructions from your department, be- ncurring any additional expense.

Yours, very respectfully,
JOHN RICHARDSON,
Dep. Sup. Rep. and Sup.

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STATEMENT, *showing amounts paid for, repairs done a*
plies furnished to the different offices and departm
the Deputy Superintendent of Repairs and Suppl
the second quarter ending June 30, 1860.

Corporation Attorney	$2,
Collector of Assessments	
Public Administrator	
Croton Aqueduct Department	
Jefferson Market bell-tower	
Essex Market bell-tower	
Macdougal street do	
22d do do	
33d do do	
85th do do	
Marion do do	
Union Market do	
Mount Morris do	
Post Office do	
Bureau of Wharves and Piers	
Do Lamps and Gas	
Do Street Improvements	
Do Roads	
Do Records and Statistics	
Clerk, Board of Councilmen	1,
Clerk, Common Council	4,
Comptroller's Office	
Street Commissioner's Office	4,
Corporation Yard, Elizabeth street	1,
Chief Engineer, Fire Department	
Carried forward	$17,1

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Brought forward	17,165	65
Judge	34	01
oration Counsel	2,425	35
Commissioners	776	92
District Civil Court	899	43
d " do	725	34
" do	685	25
h " do	520	83
" do	861	10
" do	708	24
th " do	512	68
Chamberlain	103	25
l of Police Justices	24	00
District Police Court	1,733	82
d do do	539	00
do do	852	39
h do do	190	32
Hall do	26	00
ling Committee, Alms-house Department	90	00
do Arts and Sciences	70	00
do Assessments	196	38
do Croton Aqueduct	340	35
do Ferries	160	00
do Finance	368	00
do Fire Department	56	63
do Joint Committee on Accounts	88	25
do Lamps and Gas	150	00
do Lands and Places	130	00
do Law Department	212	12
do Markets	112	75
Carried forward	$30,758	06

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Brought forward		$30,758 06
Standing Committee	Ordinances	69 50
do	Police	100 00
do	Public Health	237 55
do	Railroads	115 00
do	Repairs and Supplies	376 28
do	Roads	90 00
do	Salaries and Offices	81 99
do	Sewers	45 00
do	Streets	65 00
do	Taxes	174 12
do	Wharves and Piers	180 00
President		122 62
City Inspector		1,780 22
Sanitary Inspector		1,606 57
Keeper City Hall		367 32
City Library		183 75
Superintendent of Markets		654 09
Mayor's Office		154 37
Superintendent of Lands and Places		22 48
Superintendent Repairs and Supplies		26 38
General Superintendent Police Department		1,767 35
Deputy Superintendent of Repairs and Supplies		313 75
Receiver of Taxes		147 12
Fire Telegraph		113 02
Police Telegraph		541 67
Fire Wardens		274 50
		$40,367 71

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Engine Company No. 1		$231 47
Do.	" 2	59 24
Do.	" 3	65 90
Do.	" 4	22 22
Do.	" 5	46 98
Do.	" 6	30 77
Do.	" 7	27 63
Do.	" 8	57 75
Do.	" 9	22 44
Do.	" 10	27 56
Do.	" 11	33 55
Do.	" 12	38 47
Do.	" 13	48 39
Do.	" 14	54 74
Do.	" 15	9 43
Do.	" 16	44 10
Do.	" 17	36 58
Do.	" 18	23 33
Do.	" 19	40 95
Do.	" 20	34 86
Do.	" 21	31 70
Do.	" 22	9 44
Do.	" 23	26 30
Do.	" 24	76 62
Do.	" 25	20 98
Do.	" 26	15 32
Do.	" 27	31 07
Do.	" 28	26 28
Do.	" 29	32 11
Do.	" 30	34 85
Do.	" 31	27 92
	Carried forward	$1,291 95

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Brought forward		$1,291 95
Engine Company No.	32	28 15
Do.	" 33	87 19
Do.	" 34	186 14
Do.	" 35	231 15
Do.	" 36	13 90
Do.	" 37	71 43
Do.	" 38	40 44
Do.	" 39	36 44
Do.	" 40	25 12
Do.	" 41	17 67
Do.	" 42	65 13
Do.	" 43	24 35
Do.	" 44	31 24
Do.	" 45	26 46
Do.	" 46	25 75
Do.	" 47	3 00
Do.	" 48	28 72
Do.	" 49	58 97
Do.	" 50	62 04
Do.	" 51	20 95
Exempt Engine Company		165 46
Hose Company No.	1	24 86
Do.	" 2	49 46
Do.	" 3	45 45
Do,	" 4	65 37
Do.	" 5	90 54
Do.	" 6	76 37
Do.	" 7	35 01
Do.	" 8	10 22
Do.	" 9	31 06
Carried forward		$2,969 99

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Brought forward		$2,969 99
Hose Company	No. 10	26 24
Do.	" 11	24 03
Do.	" 12	17 29
Do.	" 13	21 82
Do.	" 14	237 05
Do.	" 15	44 30
Do.	" 16	16 40
Do.	" 17	38 01
Do.	" 18	27 94
Do.	" 19	31 62
Do.	" 20	39 57
Do.	" 21	88 99
Do.	" 22	239 82
Do.	" 23	42 09
Do.	" 24	15 32
Do.	" 25	115 53
Do.	" 26	62 35
Do.	" 27	17 82
Do.	" 28	9 72
Do.	" 29	14 76
Do.	" 30	24 45
Do.	" 31	55 93
Do.	" 32	8 00
Do.	" 33	13 78
Do.	" 34	23 98
Do.	" 36	13 75
Do.	" 37	45 84
Do.	" 38	14 71
Do.	" 39	44 60
Do.	" 40	48 78
Carried forward		$4,394 48

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Brought forward		$4,394 48
Hose Company No,	41	19 76
Do.	" 42	13 81
Do.	" 43	36 92
Do.	" 44	30 49
Do.	" 46	226 64
Do.	" 47	25 36
Do.	" 48	40 78
Do.	" 49	6 25
Do.	" 50	52 56
Do.	" 51	74 30
Do.	" 52	86 21
Do.	" 53	18 64
Do.	" 55	23 18
Do.	" 56	11 90
Do.	" 57	54 44
Do.	" 58	14 23
Do.	" 59	40 69
Do.	" 60	9 21
Do.	" 61	13 89
Hook and Ladder	Company No. 1	51 58
Do.	" 2	35 87
Do.	" 3	15 42
Do.	" 4	26 87
Do.	" 5	29 74
Do.	" 6	55 41
Do.	" 7	104 34
Do.	" 8	30 96
Do.	" 9	41 82
Do.	" 10	36 11
Do.	" 11	147 28
Carried forward		$5,769 14

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Brought forward	$5,769 14
Hook and Ladder Company No. 12	23 45
Do. " 13	77 78
Do. " 14	15 97
Do. " 15	20 71
Do. " 16	127 10
Do. " 17	48 00
	$6,082 15

Precinct No. 1	$189 96
" " 2	217 18
" " 3	69 26
" " 4	1,543 19
" " 5	142 41
" " 6	99 72
" " 7	62 78
" " 8	127 34
" " 9	53 79
" " 10	167 14
" " 11	225 21
" " 12	490 10
" " 13	515 11
" " 14	209 80
" " 15	102 64
" " 16	48 50
" " 17	1,555 59
" " 18	83 37
" " 19	108 09
" " 20	73 94
" " 21	87 66
" " 22	101 37
Brought forward	$6,274 15

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Brought forward	$6,274 15
Precinct No. 23	307 62
" " 24	522 78
" " 25	36 65
" " 26	182 25
	$7,323 45

STATEMENT "B," *showing the Appropriations, the amount expended during the first quarter, the second quarter, the total amount for the two quarters; together with the Balance unexpended, over which this Bureau has the exclusive contr o*

APPROPRIATIONS.		Amount expended first Quarter.	Amount expended second Quarter	Total Amount for six months.	Balance.
City Contingencies	$80,000	$6,364 42	$4,320 00	$10,684 42	.....
Fire Department	100,000	4,023 57	2,894 49	6,918 06	.....
Fire and Police Telegraph	15,000	680 00	541 17	1,221 17	.....
Printing for Departments	20,000	1,433 64	8,562 82	9,996 46	10,003 54
Stationery and Blank books	25,000	1,879 72	10,358 96	12,238 68	12,761 32
Supplies for, and Cleaning Public Offices	42,000	10,999 94	17,920 62	28,920 56	13,079 44
Supplies for Police Departm't	20,000	8,679 78	8,983 41	17,663 19	2,336 81
Contingencies, Comptroller's Office	17,500	10 00	.....	10 00	.....
Election Expenses	20,000	470 00	.....	470 00	.....
Account Streets Regulating, Grading, &c	Trust act	1,128 06	1,970 07	3,098 13	.....
Arrearages, 1858	do.	44 00	.....	44 00	.....
Printing and Advertising for Departments	"1859"	669 80	.....	669 80	.....
Contingencies, Street Department	35,000	3,884 26	840 71	4,724 97	.....
		$40,267 19	$56,392 25	$96,659 44	

"BALANCE."

Stock on hand, Jan. 1st, 1860	$3,875 31	Amount charged in Ledger	$91,553 68
Vouchers paid to June 30 '60	96,659 44	Am't credited in '59, p'd in '60	1,550 47
Vouchers not transmitted	237 50	Do. do.	14 68
		Keeper City Hall Pay-rolls	3,501 00
		Stock on hand, June 30, 1860	4,153 43
	$100,772 25		$100,772 25

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BUREAU OF COLLECTION OF ASSESSMENTS,
NEW YORK, *July 2d*, 1860.

G. W. SMITH, ESQ., *Street Commissioner:*

SIR:—In conformity with the duty prescribed by Sec. 29, of the Charter of 1857, I have to present the following

REPORT

Of the current business, &c., of this bureau, for the quarter ending with the 30th of June, 1860:

ACCOUNT CURRENT.

1860: April 1	Balance, as shown by last Quarterly Report..	$179,285 46	
June 30	Amount collected for "Interest on Assessments," since last Quarterly Report.....	1,530 90	
" "	Amount of assessment lists received for collection since last Quarterly Report.....	90,201 25	
" "	Amount of over-payments deposited in the City Treasury, since last Quarterly Report.....	204 27	
" "	Amount received on Chambers street opening, since last Quarterly Report.....	1,192 00	$272,413 88
" "	Amount paid A. V. Stout, Chamberlain, since last Quarterly Report.....	40,675 08	
" "	Amount paid N. C. Platt, Chamberlain, since last Quarterly Report.....	38,334 49	
" "	Amount of Duane street trap-block pavement, returned to Street Commissioner, by order of Comptroller.....	2,178 12	
" "	Amount transmitted for collection by the Clerk of Arrears.....	36,241 99	117,429 68
" "	Balance, being amount of uncollected assessments.....	.....	$154,984 20

No changes or irregularities have occurred during the last quarter, as matters of special report. The balance presented above, together with those of the two preceding months are the smallest ever known to have been exhibited

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by any previous report of this bureau since its formation and shows at once the diligence of the Deputy Collectors and the promptness with which property holders respond to the demands made upon them for payment of their assessments.

Respectfully,

JONA. TROTTER,

Collector of Assessments.

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Corporation of the City of New York.

COMMUNICATION

FROM

THE COMPTROLLER,

TRANSMITTING HIS ESTIMATES

OF THE

Additional Appropriations required for 1860;

TOGETHER WITH

DRAFT OF AN ORDINANCE THEREFOR.

DOCUMENT No. 17,

BOARD OF ALDERMEN,

July 23d, 1860.

NEW YORK:
CHAS. W. BAKER, PRINTER, 29 BEEKMAN STREET.
1860.

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Corporation of the City of New York.

IN THE BOARD OF ALDERMEN, JULY 23, 1860,

The following communication from the Comptroller, transmitting his estimates of the

ADDITIONAL APPROPRIATIONS REQUIRED FOR 1860,

with draft of an ordinance therefor, was received and referred to the Finance Committee, and two hundred and fifty copies of the same ordered to be printed under the direction of the Comptroller.

D. T. VALENTINE,
Clerk of the Common Council.

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OFFICE OF CLERK OF COMMON COUNCIL,
No. 8 City Hall,
New York, June 19, 1860.

At a meeting of the Board of Aldermen, held June 18, 1860, the following Preamble and Resolution were adopted:

Whereas, It is provided by law, that the Board of Supervisors of the County of New York, shall meet at the City Hall on the first Monday of July, in each year, for the purpose of confirming the annual assessments made under the supervision of the Commissioners of Taxes and Assessments, and determining the rate and amount of Taxation for the year: and,

Whereas, Various acts passed at the last session of the Legislature, authorize and require expenditures to be made by the Corporation of the City of New York, for purposes not contemplated at the time of making the annual appropriations by the Common Council for the year 1860; therefore,

Resolved, That the Comptroller be, and he is hereby requested, to prepare estimates of the additional appropriations required to be made for the present year, and to transmit the same to this Board in season for action thereon by the Common Council, before the taxes for the year are levied.

D. T. VALENTINE, *Clerk.*

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CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, July 23, 1860.

Gentlemen of the Board of Aldermen,
of the City of New York:

In compliance with a resolution passed by your Honorable Body, on the 18th June ult., (see Journal, page 936,) the Comptroller herewith submits an estimate of amounts required, and for which appropriations will be necessary, for the various purposes stated.

In relation to the item for "Maintenance and Government of the Central Park," the Comptroller would remark, that, previous to the present year, all of the current expenses of administration and maintenance of the Park, have been defrayed from the proceeds of loans made. The act passed at the last session of the Legislature, provided, that such expenses should thereafter be paid from taxation, and a copy of the detailed estimate of the Board of Commissioners, showing the particular items of expense, is herewith submitted.

The item for "Entertainment of the Japanese Embassy," is inserted in the estimate, by request of the Joint Special Committee of the Common Council. The bills of particulars have not been presented to this department, and the Comptroller is without any information concerning them, except that contained in the annexed communication from the Committee.

The other items are believed to be sufficiently explained in the estimates, or the communications relating to them, which are appended thereto.

The draft of an ordinance, making additional appropriations in conformity to the estimates, will be found on page 28, of this communication.

The Comptroller deems the present a fitting opportunity, to express disapprobation of the growing practice of persons, interested in par-

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ticular projects, some of which are of questionable public utility or advantage, after trying in vain to procure the sanction of them by our local Legislative Bodies, to endeavor to accomplish their ends by procuring the passage, by the Legislature, of laws authorizing the expenditure of money, and requiring the Board of Supervisors to raise the same by taxation. Laws involving large expenditures for such purposes, are every year urged upon the Legislature by individuals, without any previous notice to the public, generally.

It is to be hoped, that the Legislature, in respect to all measures relating to this city, involving the expenditure of money, to be raised by taxation, or affecting its Revenues, for which their sanction is desired, will hereafter require the production of evidence that such measures are approved by our municipal authorities, before they pass the same.

Respectfully submitted,

ROBERT T. HAWS, *Comptroller.*

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AN ESTIMATE OF THE AMOUNT OF MONEY WHICH WILL BE REQUIRED TO DEFRAY THE EXPENSES OF THE SUPPORT OF THE CITY GOVERNMENT OF THE CITY OF NEW YORK, AND TO PAY THE INTEREST ON A PORTION OF THE CITY DEBT, FOR THE YEAR 1860, IN ADDITION TO THE AMOUNT HERETOFORE APPROPRIATED BY THE CORPORATION OF SAID CITY, FOR SAID PURPOSES.

CENTRAL PARK—MAINTENANCE AND GOVERNMENT OF—For expenses of the maintenance and government of the Central Park, in pursuance of the fourth section of chap. 85, of the Laws of 1860, as estimated and stated by the Board of Commissioners of said Park, (see page 13)	$80,000 00
CONTINGENCIES—MAYOR'S OFFICE—For additional sum required for the purposes indicated by this head, as estimated by his Honor the Mayor, (see page 15).....	5,000 00
COURT-HOUSE—FOURTH POLICE DISTRICT—For the purchase of ground for, and the erection thereon of, a suitable building to be used as a Court-house, and place for the detention of prisoners, in pursuance of the provisions of the act, chap. 505, of the Laws of 1860, and of the Requisition of the Commissioners appointed by said act, (see page 16).....	50,000 00
DEFICIENCIES IN TAXES—For supplying the deficiency in the Tax Levy, for the year 1859, to pay the appropriations made in said year, for City purposes, occasioned by discounts allowed, as provided by law, for payments made before the 1st of November, 1859; and by remissions and corrections of errors in the amount of such taxes.....	35,000 00
Carried forward.....	$170,000 00

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Brought forward.....	$170,000 00
INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876—For interest payable in 1860, on said Stock issued, or to be issued, in pursuance of chap. 85, of the Laws of 1860.	11,250 00
INTEREST ON FLOATING DEBT FUND STOCK—For interest payable in 1860, on said stock, to be issued in pursuance of chap. 408, of the Laws of 1860.....	40,000 00
JAPANESE EMBASSY—ENTERTAINMENT OF—For expenses of the Joint Special Committee of the Common Council, appointed by the Corporation, to receive and entertain the Japanese Ambassadors and their suite, as per estimate and requisition of said Committee, (see page 17).	105,000 00
LAYING OUT THE CITY, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET—For expenses of the Commissioners designated in and appointed by the act, chap. 201, of the Laws of 1860, to lay out streets, roads, avenues and public squares, in that part of the City of New York, lying north of One hundred and fifty-fifth street, and between the Harlem river on the east, and Hudson river on the west; and in all that part of said city lying between One hundred and twenty-fifth and One hundred and forty-first streets, east of the Tenth avenue, and west of the line above-mentioned, as per estimate and requisition of said Commissioners, (see page 19).....	16,000 00
Carried forward.....	$342,250 00

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Brought forward.....	$342,250 00
PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS—For expense of general repairs, alterations, additions and improvements to and construction of public buildings, including the markets, city court-rooms, police station-houses, engine, hook and ladder and hose companies houses; and all necessary labor and materials and expenses incident thereto, not otherwise specially provided for, (see page 20).....	66,000 00
REAL ESTATE EXPENSES—For payment of assessments upon real estate belonging to the Corporation, for public improvements, and of that portion of the expenses connected with opening, widening and extending streets, which is borne by the Corporation	75,000 00
SALARIES—CITY COURTS—For payment of the increased compensation to the Police Justices Clerks, and Police Court Clerks, authorized by the 26th section of chap. 508, of the Laws of 1860, (see page 23).....	6,100 00
SALARIES—FIRE DEPARTMENT—For the payment of salaries of the Superintendent of Public Buildings, and other officers authorized by the act, chap. 470, of the Laws of 1860, (see Comptroller's communication to the Common Council, May 23, 1860, printed in Journal of Board of Aldermen, page 596) also, see page 23.....	4,000 00
SALARIES—LEGISLATIVE DEPARTMENT—For payment of the additional amount of salaries authorized by the Legislature, to be raised and paid to the members of the Board of Aldermen and the Board of Councilmen, over and above	
Carried forward.....	$493,350 00

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Brought forward.....	$493,350 00
the sum heretofore appropriated therefor; also, for salary of the Second Assistant Clerk, and the increased compensation to the Reader and Door-keeper of the Board of Councilmen (see page 21).....	10,000 00
SEWERS — REPAIRING AND CLEANING — For amount required for rebuilding Canal street outlet, and other works, as per statement of the Croton Aqueduct Department, (see page 24)...	20,000 00
	$523,350 00

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Corporation of the City of New York.

DETAILED ESTIMATES

FOR

Additional Appropriations

FOR THE YEAR

1860.

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CENTRAL PARK—MAINTENANCE AND GOVERNMENT OF.

BOARD OF COMMISSIONERS OF THE CENTRAL PARK,
OFFICE, BANK OF COMMERCE BUILDINGS,
New York, June 16, 1860.

MY DEAR SIR:—I herewith transmit a duplicate of the estimate of the Board of Commissioners of the Central Park, submitted to the Board of Supervisors.

Very respectfully,

AND. H. GREEN,
Comptroller of Central Park.

Hon. R. T. HAWS,
Comptroller of the City of New York.

(COPY.)

BOARD OF COMMISSIONERS OF THE CENTRAL PARK,
OFFICE, BANK OF COMMERCE BUILDINGS,
New York, June 13th, 1860.

To the Honorable the Board of Supervisors
of the City and County of New York:

The Board of Commissioners of the Central Park, in compliance with section 4 of the act entitled "An act for the construction, regulation, maintenance and government of the Central Park, in the city of New York, and to provide additional means therefor," passed March 19, 1860, transmit to your Honorable Body, the enclosed estimate, in writing, of the amount of money that will be required for the maintenance and government of the Central Park, during the current year ending with the 19th day of March, 1861.

By the terms of this act, the Board of Commissioners of the Central Park is authorized to present an estimate to your Honorable Body for $150,000, for the maintenance and government of the Park, during the current year; and, although the future expense of maintaining the Park is somewhat conjectural, the Board has, it will be perceived, limited the amount of its estimate at a sum ($52,500) less than that authorized by the law.

This the Board has done, in the determination to keep the expenses of the Park at as small a sum as is possible with its proper maintenance and government.

If, however—as is not improbable in a new work—the experience of the year should prove that the Board has too much restricted itself, it will not be unsatisfactory to

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know that it will be the result of an effort to initiate and perpetuate a policy of strict economy in the expenditures of public moneys, that will in no respect be subject to censure.

By order of the Board,

R. M. BLATCHFORD,

President of Board of Commissioners of Central Park.

AND. H. GREEN,

Comptroller of the Park.

BOARD OF COMMISSIONERS OF THE CENTRAL PARK,
OFFICE, BANK OF COMMERCE BUILDINGS,
New York, June 13th, 1860.

AN ESTIMATE of the amount of money that will be required for the maintenance and government of the Central Park, during the current year, ending March 19, 1861, transmitted to the Board of Supervisors of the city and county of New York, by the Board of Commissioners of the Central Park, in compliance with section 4 of the act entitled "An act for the construction, regulation, maintenance and government of the Central Park, in the city of New York, and to provide additional means therefor," passed March 19, 1860:

For Park Keepers:	1 Captain, at $2 75 per day	$1,003 75	
	2 Sergeants, at $2 25 per day	1,642 50	
	2 Assistant do., at $2 10 per day	1,533 00	
	42 Keepers, at $2 00 per day	30,660 00	
	Special do., say 5, at $1 50 per day	2,737 50	
			$37,500 00
For maintenance and repairs of	Roads		
	Walks		
	Plantations		
	Turf		
	Water		
	Ice		
	Irrigation		
	Thorough drainage		45,000 00
	Transverse roads		
	Masonry		
	Tools		
	Surface drainage		
	Buildings		
	Gate-keepers		
	Miscellaneous repairs		
Carried forward			$82,500 00

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Amount brought forward	$82,500 00
This estimate is based upon the experience of three months; but the expenses vary with the contingencies of the season.	
For clerical force	5,000 00
This item, in the present unfinished condition of the Park, cannot be accurately given in detail, as the clerks are generally engaged, as well in keeping the account of construction, as of maintenance. This is about the sum properly chargeable to maintenance and government.	
For contingencies	10,000 00
Total amount	$97,500 00

It is understood that the fiscal year corresponds with the calendar year. It is proper to state that the portion of the above total sum that will be required for the space of time from March 19, 1860, to January 1, 1861, will be $80,000 00

By order of the Board,

R. M. BLATCHFORD,
President of Board of Commissioners of Central Park.

AND. H. GREEN,
Comptroller of the Park.

CONTINGENCIES—MAYOR'S OFFICE.

MAYOR'S OFFICE,
New York, July 14th, 1860.

To Hon. ROBT. T. HAWS,
Comptroller, &c.

DEAR SIR:—Your note of the 11th instant, requesting a statement in detail of any additional appropriations required for objects under the direction of the Mayor, has been received, and I have the honor to state, in reply, that the appropriation heretofore made for salaries will be sufficient, but that the item of "Contingencies, Mayor's Office," will probably require an addition of $5,000.

Will you oblige me by inserting this amount in your estimates of additional appropriations required.

I am, respectfully,

FERNANDO WOOD, *Mayor.*

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COURT-HOUSE—FOURTH DISTRICT POLICE COURT.

New York, June 27th, 1860.

Robt. T. Haws, Esq.,
Comptroller:

Sir:—The Commissioners appointed by an act of the Legislature, passed April 17, 1860, to build a Police Court-house in the Fourth Police Court District, &c., will require the sum of $50,000 to be raised by tax, as provided in chap. 595, of the Laws of 1860, for the purposes mentioned in said act.

Respectfully,

J. H. WELSH,
Secretary of Board of Commissioners.

DEFICIENCIES IN TAXES.

CITY OF NEW YORK—Department of Finance,
Comptroller's Office,
New York, July 17, 1860.

Sir:—In compliance with your request, I herewith hand you a statement showing the amount of discount allowed on Taxes of the year 1859, collected by James Kelly, Receiver of Taxes:

September, 1859, total amount	$14,744 00	
Less proportion belonging to county	4,956 40	$9,787 60
October, 1859, total amount	22,876 51	
Less proportion belonging to county	7,690 26	15,186 25
Total for city		$24,973 85

Of the remissions and corrections of Taxes, made in 1859, amounting to $1 24,766 18, the proportion belonging to the county was, $1,330 32 and the city's proportion was $123,435 86

The amount of such remissions, &c., on Taxes, levied prior to 1859, was .. 120,808 80

City's proportion of loss from remissions, &c., made during 1859, on Taxes of 1859	$2,627 06
Add amount of remissions, &c., on account of said Taxes of 1859, made in 1860 to 1st June	3,837 65
	$6,464 71

RECAPITULATION.

Discounts on Taxes	$24,973 85
Remissions and Corrections	6,464 71
Total	$31,438 56

Yours, respectfully,

H. P. BOSTWICK, *General Book-keeper.*

To Wm. E. Warren, Esq., *Deputy Comptroller.*

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INTEREST ON CITY STOCKS.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
New York, July 17, 1860.

R. T. HAWS, Esq., *Comptroller:*

SIR:—In compliance with your request, I herewith submit a statement of interest which will be payable this year from taxation, for which appropriations have not yet been made, viz:

"Interest on Central Park Fund Stock, of 1876,".....$11,250 00
"Interest on Floating Debt Fund Stock,"..... 45,000 00

Respectfully,
W. H. DIKEMAN, *Stock Clerk.*

JAPANESE EMBASSY—ENTERTAINMENT OF.

OFFICE OF CLERK OF COMMON COUNCIL,
No 8 CITY HALL,
New York, July 13, 1860.

ROBERT T. HAWS, Esq., *Comptroller:*

DEAR SIR:—The Joint Special Committee of the Common Council, appointed to receive and entertain the Japanese Ambassadors, having collected the bills of expenses incurred by them in the performance of their duty, find the same amount to about $125,000; but, as some of them are deemed exorbitant, the Committee will reduce them to, say, $105,000, which sum will be required for their settlement. You will, therefore, please insert that amount in the ordinance making additional appropriations for the year 1860, called for by the resolution of the Board of Aldermen, of the 18th June, ultimo.

Respectfully, yours,

F. I. A. BOOLE,
ABRAM LENT,
CHAS. G. CORNELL,
L. M. VAN WART,
JOHN H. BRADY,
JAMES BAGLEY,
JAMES OWENS,
ALEXANDER L. SHAW,
GEORGE STARR.
} *Joint Special Committee.*

NOTE BY THE COMPTROLLER.

The appropriation heretofore made for the purpose above-mentioned was as follows:

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Resolved, That the sum of thirty thousand dollars ($30,000) be, and is hereby appropriated for the purpose of defraying the expenses incident to the proper reception of the distinguished visitors mentioned in the foregoing communication from his Honor the Mayor and resolution of the Board of Councilmen: and be it further

Resolved, That the said Special Committee be, and are hereby directed to present a detailed statement of the disbursements on account of the said reception of the Japanese Ambassadors, signed by at least a majority of such Committee, to the Comptroller, before payment shall be made thereon.

Adopted by the Board of Aldermen, April 26, 1860, by three-fourth vote.
Adopted by the Board of Councilmen, May 28, 1860, by three-fourth vote.
Approved by the Mayor, June 5, 1860.

D. T. VALENTINE, *Clerk, C. C.*

LAYING OUT THE CITY NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

OFFICE OF THE BOARD OF COMMISSIONERS FOR LAYING OUT THE CITY OF NEW YORK, NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET, UNDER ACT OF APRIL 7, 1860,

WASHINGTON HEIGHTS, May 31, 1860.

ROBERT T. HAWS, Esq., *Comptroller:*

This Board, having recently entered upon its duties under said act, have made, and herewith submit, an approximate estimate of the amount which will be required for the work during the next twelve months, namely, $27,000.

The estimate has been made up by competent engineers and surveyors, with regard to economy, and an efficient prosecution of the work, covering an extent of nearly two thousand acres of land. For the balance of the fiscal year (seven months), we will require, at least $16,000, as the summer and autumn present the most favorable opportunities for engineering and surveying.

Yours, very respectfully,

JAMES C. WILLET, *President.*

HENRY H. ELLIOTT,
Vice-President and Sec'y, pro tem.

CHARLES M. CONNOLLY,
ISAAC P. MARTIN, } *Commissioners.*

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ESTIMATED EXPENDITURE FOR THE YEAR BY THE COMMISSIONERS, APPOINTED UNDER ACT OF 7TH APRIL, 1860, FOR LAYING OUT STREETS, ROADS, ETC., NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET, CITY OF NEW YORK.

The district covers an area of nearly two thousand acres, and is in length about three and a half miles.

Three parties of surveyors, one to commence at One hundred and fifty-fifth street, one at Kingsbridge (a distance of, say, three and a half miles apart), and one at a point about equidistant from each end of the line.

Each party will consist of—

1 Surveyor, entire time (year) 1 Assistant Surveyor, " " 2 Chain-bearers and 1 Axeman,"	$3,500 00
Second Party	3,500 00
Third Party	3,500 00

Three Leveling Parties—Each party will consist of—

1 Leveler, 1 Roadman, 2 Chain-bearers,	2,700 00
Second Party	2,700 00
Third Party	2,700 00
Draughtsmen (two or more)	1,000 00
Station-poles—say	25 00
Lumber for stakes, &c	250 00
Surveyors, instruments, tools, &c	750 00
Rent of house for Commissioners, Draughtsmen and Surveyors	275 00
Fuel, furniture, stationery for Draughtsmen, Surveyors, Clerk and Commissioners, &c	500 00
Salary of Clerk	600 00
Stone Monuments	1,000 00
	$23,000 00
Add, as a contingent necessity, the salary of a Chief Engineer, at least	3,000 00
And, probably a carefully prepared plan or map of operations	1,000 00
	$27,000 00

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PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

STREET COMMISSIONER'S OFFICE,
TIMES BUILDING, No. 39 PARK ROW,
New York, 13th July, 1860.

ROBT. T. HAWS, ESQ.,
Comptroller:

SIR:—The Superintendent of Repairs and Supplies reports to this office, that the balance available of the appropriation for "Public Buildings, Construction and Repairs," after allowing for payment of outstanding contracts, is only about seven thousand dollars.

The Common Council, without recommendations from this Department, have ordered work to be done, which was unforeseen, and not included in the estimate of the Superintendent, some of which work has already been executed and paid for, some is now in progress, and a portion has not yet been contracted for or ordered to be done.

Although there was, on the 1st instant, an actual balance on hand of eighty-two thousand eight hundred and seventy-seven dollars and thirty-seven cents, it is clear that there will be a deficiency in this appropriation, to meet which, and to enable this Department to carry out the orders of the Common Council, an additional appropriation will be necessary.

In view of the above facts, I took occasion, on the 6th inst., to address a communication to the Common Council, setting forth the state of the appropriation, and the present condition of the several works ordered by them, and requesting that an appropriation of sixty-six thousand dollars be made therefor.

I have now to ask, whether you cannot make some provision by which the money can be raised for this purpose, provided the Common Council make the appropriation?

Very respectfully,

G. W. SMITH,
Street Commissioner.

P. S.—I would add, that, from an examination of the appropriations in the cognizance of this Department, I do not see that any portion of either of them can with safety be transferred.

G. W. SMITH.

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REAL ESTATE EXPENSES.

City of New York, Department of Finance,
Comptroller's Office,
New York, July 16, 1860.

W. E. Warren, Esq.,
Deputy Comptroller:

Sir:—An additional appropriation for "Real Estate Expenses" will be required to pay the assessments now existing against the City Treasury, as well as the real estate of the Corporation, for various public improvements, as shown by the following statement:

Chambers street, extending (payable from Treasury)	$79,783	00
do do do (payable by an assessment on Real Estate)	50,185	00
Paving Fifty-first street, do do do do do	2,116	96
Paving Battery place, do do do do do	4,141	84
Sewer, in Tenth street, do do do do do	35	53
Opening Second avenue, do do do do do	252	60
Grading Fourth avenue, do do do do do	1,729	05
	$138,243	98
Less amount unexpended of appropriations for 1860, and previous years,	67,395	57
	$70,848	41
Add additional amount estimated for 1860 on assessments not yet confirmed	15,000	00
Amount required as additional appropriation	$85,848	41

Respectfully,

R. A. STORRS.
First Assistant Book-keeper.

SALARIES—LEGISLATIVE DEPARTMENTS.

Office of the Clerk of the Board of Councilmen,
No. 5 City Hall,
New York, July 12, 1860.

R. T. Haws, Esq., *Comptroller:*

Sir:—In reply to your note of the 11th inst., as to whether any additional officers or clerks have been appointed in this office, or any changes have been made in the rates of compensation to those previously authorized, I would state:

That, by an ordinance approved July 5th, 1860, an additional clerkship was created under the title of "Second Assistant Clerk," at a salary of $900 00 per annum.

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I would further state that a resolution is now before the Board of Aldermen, and which has been already adopted by the Board of Councilmen, fixing the salary of the Door-keeper to this Board at the sum of $500 00 per annum, in lieu of the present compensation of $4 00 per session, to take effect from the 1st of January, 1860.

The salary of the Reader to the Board was increased during the present year, from $500 00 to $750 00; but of this increase your Department has already been notified.

The annexed Schedule is a true statement of the salaries paid to Members, Clerks and Officers of the Board of Councilmen.

I have the honor to be, very respectfully,
Your obedient servant,
C. T. McCLENACHAN,
Per J. A. TOWLE,
Deputy Clerk, Board of Councilmen.

SALARIES OF MEMBERS, CLERKS AND OFFICERS OF THE BOARD OF COUNCILMEN.

Twenty-four Members at $1,200 00 each	$28,800 00
Clerk	2,000 00
Deputy Clerk	1,200 00
First Assistant Clerk	1,000 00
Second Assistant Clerk	900 00
Engrossing Clerk	900 00
Sergeant-at-arms	800 00
Reader	750 00
Messenger	900 00
Assistant Messenger	500 00
Door-keeper	500 00
Total	$38,250 00

NOTE BY COMPTROLLER.

The additional amount for which an appropriation is required, under the head of "Salaries—Legislative Department," is as follows:

24 members of Board of Councilmen, at $1,200	$28,800 00	
Less amount heretofore appropriated (at $1,000 each)	24,000 00	
		$4,800 00
Second Assistant Clerk, say six months, at $900		450 00
Reader, increased from $500 to $750 per annum		250 00
Door-keeper, increase estimated at		20 00
For Board of Councilmen		$5,520 00
Add, for salaries of 17 members of the Board of Aldermen, at $1,200	$20,400 00	
Less amount heretofore appropriated	17,000 00	
		3,400 00
Total		$8,920 00

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SALARIES—FIRE DEPARTMENT.

Amount heretofore appropriated under this head, for salaries of Fire Wardens and their Clerk		$6,800 00
Expended to May 31, 1860	$2,874 60	
Amount due Mrs. Sanderson, per resolution of the Common Council of May 17, 1860	41 66	2,916 26
Balance		$3,883 74

Salaries of the Superintendent, Deputy Superintendent and Inspectors of Public Buildings, per act chapter 470, of the Laws of 1860, per annum	$13,400 00	
For seven months		$7,816 67
Deduct, unexpended balance, as above		3,883 74
Additional amount required		$3,932 93

SALARIES—CITY COURTS.

OFFICE OF CHIEF CLERK, BOARD OF POLICE JUSTICES,
HALLS OF JUSTICE,
New York, June 15, 1860.

R. T. HAWS, Esq., *Comptroller:*

SIR:—A communication of yesterday's date, from the Department of Finance, requesting from me "a statement of the additional compensations to the Clerks of the Police Courts, authorized by any law or ordinance passed since the annual appropriations were made; also, a statement of any other expenses to be incurred during the year, which have not been duly provided for by appropriations already made," is at hand, to which I beg leave to reply, that by the provisions of an act entitled "An act in relation to Police and Courts in the city of New York," passed April 17, 1860, (Laws of 1860, chap. 508.) fixing the compensation of the Clerks in the Police Courts in said city, a further appropriation will be required for the balance of the year, of..... $6,040 88

For printing, stationery and contingent expenses of the Board of Police Justices, created by said act	1,500 00
Total	$7,540 88

Respectfully,

R. H. JOHNSTON,
Chief Clerk of Board of Police Justices.

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SEWERS—REPAIRING AND CLEANING.

CROTON AQUEDUCT DEPARTMENT,
New York, July 14, 1860.

To ROBERT T. HAWS, Esq., *Comptroller, &c.:*

SIR:—The Croton Aqueduct Board beg leave to call your attention to the importance of the following works, which were not anticipated, and consequently were not provided for in the estimates for the current year, under the head of "Sewers, Repairs and Cleaning," viz: The re-construction of the Trunk Outlet for the present sewer in Canal street; the construction of a temporary trunk outlet for the present sewer in East Eighteenth street, and also a trunk outlet for the proposed sewer in West Thirty-second street.

The former of these works has become necessary in consequence of the rotting and giving way of the present trunk. This trunk is of very large dimensions, being about nine feet by fifteen feet in the clear, and extends through the pier to the outer end. Through this trunk the sewerage of nearly five hundred acres of a densely populated district is discharged into the rapid current of the river. In consequence of the decay of the trunk, this offensive matter falls into the quiet waters of the slips on each side of the pier, creating thereby a nuisance offensive to the senses, and prejudicial to the public health. From the examination made under the direction of the Board, it is apparent that almost the entire re-building of the trunk is necessary—the estimated cost of the same being $7,500.

The proposed temporary trunk outlet in East Eighteenth street, is designed to preserve the outlet to the present sewer in said street, which will shortly be destroyed by the filling in, in progress at the foot of that street under a resolution of the Common Council. The estimated cost of the proposed trunk outlet is $1,500.

The proposed work in Thirty-second street is the construction of a wooden trunk as an outlet for the sewer authorized to be built in this street from Tenth avenue to Hudson river. For a length of about three hundred feet at the exterior end, a brick sewer cannot at present be constructed, and in consequence thereof the Common Council, by resolution, directed a wooden trunk to be constructed in place of the brick sewer, at the expense of the city, but omitted to make the usual appropriation therefor. The estimated cost of this work is $1,500.

The above works the Board are anxious to commence and complete at the earliest possible day, believing them to be imperatively necessary as sanitary measures; no appropriation, however, exists from which their expenses can be defrayed, and, as little or no margin was allowed in the estimates made for the prosecution of other work by this Department, there will be no available balance of other appropriations.

Under the same head of "Sewers, Repairs and Cleaning," there will be required for general purposes, about $9,500—a larger amount of work than was anticipated at the time the estimates for the current year were prepared, having become necessary. This amount the Board consider as absolutely necessary to enable them to carry on the

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important works that will be required under this head, during the remainder of the working season.

The aggregate of the several sums needed is as follows, under the head of

SEWERS, REPAIRS AND CLEANING.

Re-building of Canal street Outlet	$7,500 00
Temporary outlet for East Eighteenth street sewer	1,500 00
Do. for sewer in West Thirty-second street	1,500 00
For general purposes	9,500 00
Total	$20,000 00

It may be added that the Board has called the attention of the Common Council to the existing condition of the Canal street Trunk Outlet, urging in their communication the importance of its immediate repair as a sanitary measure.

Very respectfully, your obedient servant,

THOS. B. TAPPEN, *Acting President.*

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AN ORDINANCE

MAKING ADDITIONAL APPROPRIATIONS FOR THE YEAR 1880.

The Mayor, Aldermen and Commonalty of the city of New York, in Common Council convened, do ordain as follows:

SECTION 1. The following sums of money are hereby respectively appropriated, to and for the several objects and purposes set forth, and explained in the Comptroller's estimates therefor, that is to say:

CENTRAL PARK—MAINTENANCE AND GOVERNMENT OF, eighty thousand dollars	$80,000 00
CONTINGENCIES—MAYOR'S OFFICE, five thousand dollars	5,000 00
COURT-HOUSE—FOURTH POLICE DISTRICT, fifty thousand dollars	50,000 00
DEFICIENCIES IN TAXES—Thirty-five thousand dollars	35,000 00
INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876, eleven thousand two hundred and fifty dollars,	11,250 00
INTEREST ON FLOATING DEBT FUND STOCK—Forty thousand dollars	40,000 00
JAPANESE EMBASSY—ENTERTAINMENT OF—One hundred and five thousand dollars	105,000 00
LAYING OUT THE CITY NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET—Sixteen thousand dollars	16,000 00
PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS—Sixty-six thousand dollars	66,000 00
REAL ESTATE—EXPENSES—Seventy-five thousand dollars	75,000 00
SALARIES—CITY COURTS—Six thousand one hundred dollars	6,100 00
SALARIES—FIRE DEPARTMENT—Four thousand dollars	4,000 00
SALARIES—LEGISLATIVE DEPARTMENT—Ten thousand dollars	10,000 00
SEWERS—REPAIRING AND CLEANING—Twenty thousand dollars	20,000 00

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DOCUMENT No. 17.

BOARD OF ALDERMEN,

OCTOBER 1, 1860.

The following communication from the Comptroller, transmitting the Auditor's Report, for the quarter ending September 30, 1860, was received, laid on the table, and directed to be printed.

D. T. VALENTINE, *Clerk.*

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
Oct. 1, 1860.

To the Hon. the Common Council:

GENTLEMEN:—I transmit, herewith the usual quarterly report of claims against the Corporation, audited and paid during the third quarter of the year, commencing July 1st, and ending September 30th, 1860.

Respectfully submitted,
ROBT. T. HAWS, *Comptroller.*

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CITY OF NEW YORK—DEPARTMENT OF FINANCE,
AUDITING BUREAU,
OFFICE OF THE AUDITOR OF ACCOUNTS,
October 1, 1860.

ROBERT T. HAWS, ESQ.,
Comptroller:

SIR:—In compliance with the charter and ordinances, I respectfully submit the annexed detail of all accounts audited by me on City and Trust Account, from July 1st to September 30th, 1860, inclusive, and for which warrants have been drawn upon the Chamberlain.

Respectfully,
Yours, &c.,
EDWARD V. PRICE,
Auditor of Accounts.

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ABATEMENT OF NUISANCES.

Aug. 3,	Christopher Dick, emptying sink at No. 1 Chamber street	$11 52
	Henry Smith, emptying sink at No. 55 Cherry street	35 84
	William Vollmer, emptying sink at No. 498 Broome street	19 20
4,	William Vollmer, emptying sink at No. 383 Cherry street	21 60
	John Moser, emptying sink at No. 141 Chamber street	34 56
Sept. 5,	William Vollmer, emptying sink at No. 252 East Twelfth street	34 56
	John Moser, cleaning cellar at No. 25 Chamber street	21 52
3,	Frederick Gein, Jr., cleaning various privies, cellars, &c.	1,686 25
	James Lynch, carpenter work at No. 25 Chamber street	18 79
	Total	$1,883 84

ALMS-HOUSE DEPARTMENT.

July 11,	Simeon Draper, President, and Isaac Bell, Jr., Secretary, for use of Board of Commissioners	$50,000 00
Aug. 21,	Simeon Draper, President, and Isaac Bell, Jr., Secretary, for use of Commissioners, as per requisition, Aug. 16, 1860	25,000 00

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Aug. 31,	Simeon Draper, President, and Isaac Bell, Jr., Secretary. for use of Commissioners, as per requisition, Aug. 25, 1860	$50,000 00
Sept. 20,	Simeon Draper, President, and Isaac Bell, Jr., Secretary, for use of Commissioners, as per requisition, Sept. 13, 1860	50,000 00
26,	Simeon Draper, President, and Isaac Bell, Jr., Secretary, for use of Commissioners as per requisition, Sept. 24, 1860	50,000 00
	Total	$225,000 00

ALMS-HOUSE, BUILDINGS AND REPAIRS.

July 26,	Simeon Draper, President, and Isaac Bell, Jr., Treasurer, for the use of the Commissioners, as per requisition, July 19, 1860	$50,000 00
Aug. 21,	Simeon Draper, President, and Isaac Bell, Jr., Secretary, for use of Commissioners, as per requisition, Aug. 16, 1860	25,000 00
	Total	$75,000 00

AQUEDUCT REPAIRS AND IMPROVEMENTS.

July 11,	N. C. Platt, Chamberlain, pay-rolls of workmen for June	$1,344 93
	William H. Hanlon, lumber, labor, &c.	11 59

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July 11,	J. R. Higbie, hardware	$5 00
	Stephen Collyer, lumber	89 71
	Benjamin J. Washburn, nails	7 00
	Charles Wooster, brass pins	5 63
	H. T. Wakeman, hardware	5 42
	H. Robertson, lumber	88 50
	Read, Speedling & Co., lumber	15 00
	D. W. C. Ward, hardware	1 62
	John C. Winder, expenses on line for June	3 22
	Barney Lee, lumber	6 76
	Simon Shindler, boards	20 00
	Town of Yonkers, school tax, 4th district	2 05
	Town of Mount Pleasant, school tax, 1st district	19 88
	B. Lynt, hardware	7 74
	Dennis O'Donnell, drillings and blastings	4 47
	S. Taylor, lumber	32 00
Aug. 9,	N. C. Platt, Chamberlain, pay-roll of workmen superintend's, &c., for July	1,337 58
	Town of Bedford, road tax	3 75
	Town of West Farms, school tax, district No. 4	10 20
	Isaac Secor & Co., cement	3 75
	Ganoung & Miller, oil, &c	3 32
	Village of Sing Sing, Corporation tax	10 40
	Alexander Taxter, blacksmith work	62
	S. Taylor, lumber	30 45
	H. T. Wakeman, hardware	2 25

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Aug. 9,	N. Y. & Harlem Railroad Co., freightage of slate	$4 20
	Daniel Tier, rent of dwelling house	15 00
	John C. Winder, sundry expenses on line of aqueduct	28 73
	William See, sundries furnished	5 80
Sept. 7,	N. C. Platt, Chamberlain, pay-roll of workmen for August	1,456 91
	J. R. Higbie, hardware	5 15
	Candee, Arnold & Co., cement and sand	4 77
	William Baxter, lumber	6 88
	John Barlow & Sons, hardware	10 49
	Simon Shindler, lumber and cement	20 24
	F. G. & R. Webb, repairing tools	1 60
	Cameron, Johnson & Radley, iron wrench	4 00
	C. C. Larkin and J. Ryan, oil, paint, &c	133 95
	Read, Speedling & Co., lumber	21 75
	H. T. Wakeman, hardware	1 57
	Town of West Farms, taxes, school district No. 5	3 80
	Town of West Farms, taxes, school district No. 3	7 86
	John Barlow & Sons, sundries	4 56
	William Van Orden, repairing tools	5 79
	William Marshall, blacksmith's work	2 31
	Total	$4,818 20

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BELGIAN PAVEMENT.

July 10, Roswell Graves, preliminary surveys, &c., for paving Eighth street, Broadway to Sixth avenue.....	$110 70
11, George W. Smith, preliminary surveys, &c., for paving Twenty-third street, Third avenue to North river.....	419 05
14, Austen D. Ewen, preliminary surveys, for paving South street, Whitehall to Oliver street.....	344 26
20, John C. Buckhout, surveys, &c., for paving Reade street, from Broadway, to City Hall place.....	42 60
Aug. 13, John B. Fogarty, assignee of Edward Boyle, preliminary surveys, &c,, pavingNinth street, Broadway and Sixth avenue,.....	110 66
20, John T. Dodge, surveys, &c., for paving Carmine street, Sixth avenue to Varick street.....	54 25
Sept. 5, Francis P. Vidall, surveys, &c.. for paving Amity street, Broadway to Sixth avenue.....	234 71
22, Thomas A. Dunn, in full contract paving Twenty-eighth street, Eighth to Ninth avenue.....	5,104 62
Total.....	$6,420 85

BOARD OF HEALTH.

July 2, Proprietors of New York Commercial Advertiser, advertising weekly report of deaths.....	$39 10

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July 2, Proprietors of New York Leader, advertising weekly report of deaths.....	$109 70
Proprietors of New York Day Book, advertising weekly report of deaths..	31 36
5, H. B. Griffin, assignee T. A. Dunn, removing contents of sinks, as per contract for month June.....	1,300 00
7, Proprietors of New York Leader, advertising weekly report of deaths, June.....	24 00
10, N. C. Platt, Chamberlain, pay-roll of laborers, for cleaning streets north of Fifty-seventh street, Twelfth and Nineteenth Wards, to June 30.....	301 12
11, Robert T. Haws, Comptroller, pay-roll of workmen in Potters Field, to June 16.....	800 91
Robert T. Haws, Comptroller, pay-roll of workmen in Potters Field, to July 7.....	984 83
16, Brown & Stone, lumber for boxes at Potters Field.....	96 58
Thomas Viele, labor at Potters Field, between June 4 and 18.....	17 25
21, Proprietors of New York Express, advertising weekly report of deaths...	24 00
23, Louis E. Hopkins, services as clerk, from May 19, to July 2, '60.....	129 00
24, Edward Van Ranst, carriages used for visiting manure heaps.....	32 50
30, R. T. Haws, Comptroller, pay-roll of workmen on Potters Field, from July 5, to 17.....	155 00

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Aug. 2, H. B. Griffin assignee T. A. Dunn, removing, contents of sinks, &tc. for July	$1,300 00
3, Louis E. Hopkins, services as Clerk, from July 3, to 31, '60	72 00
4, Clark & Bremner, use of barges, including towing in, removing bodies from Potters Field to Wards Island, from April 16, to July 14, '60	468 00
11, John Green, removing offal and dead animals, July 4 to August 4	1,500 00
17, Michael Schmalenberger, removing contents of sink, at house of engine company 37	33 67
31, Lewis A. Sayre, services as Agent of the Board of Health, June 4 to Sept. 1, '60	904 11
Louis E. Hopkins, balance due as Clerk to Board of Health, May 19 to August 1, '60	18 00
Louis E. Hopkins, Clerk to Board of Health, August	93 00
H. B. Griffin, assignee T. A. Dunn, removing contents of sinks, etc., August	1,300 00
Sept. 22, J. C. Burnham, assignee C. Burdett, preparing and compiling proceedings of the Commissioners of Health, from 1856 to 1859	500 00
27, George H. Clark, printing proceedings of Commissioners of Health, '56 to '59	1,050 00

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Sept. 29,	Lewis A. Sayre, services as Agent Board of Health, September.....	$312 50
	Louis E. Hopkins, services as Clerk Board of Health, September.....	90 00
	John E. Enright, services as Assistant Health Warden, First Ward, June 25 to 28.....	12 00
	Daniel D. O'Connor, services as Assistant Health Warden, First Ward, June 29, to September 30.....	282 00
	George Leonard, services as Assistant Health Warden, Second Ward, June 23, to September 30.....	300 00
	Patrick Kenin, services as Assistant Health Warden, Third Ward, June 23, to September 30.....	300 00
	Eugene Sullivan, services as Assistant Health Warden, Fourth Ward, June 25, to September 30.....	294 00
29,	James D. Hall, services as Assistant Health Warden, Fifth Ward, June 26, to September 30.....	291 00
	Patrick Mullen, services as Assistant Health Warden, Sixth Ward, June 27, to September 30.....	288 00
	James Lee, services as Assistant Health Wardcn, Seventh Ward, June 27, to September 30.....	288 00
	James Armstrong, services as Assistant Health Warden, Eighth Ward, June 23, to September 30.....	300 00

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Sept. 29, John Launitz, services as Assistant Health Warden, Ninth Ward, July 12, to September 30.....	$243 00
John W. Crump, services as Assistant Health Warden, Tenth Ward, June 23, to September 30.....	300 00
Jacob Bearman, services as Assistant Health Warden, Eleventh Ward, June 27, to September 30.....	288 00
John Quinn, services as Assistant Health Warden, Twelfth Ward, June 29, to September 30.....	282 00
Matthew Patten, services as Assistant Health Warden, Thirteenth Ward, June 23, to September 30.....	300 00
N. W. Mooney, services as Assistant Health Warden, Fourteenth Ward, July 3, to September 30....	270 00
R. H. Osgood, services as Assistant Health Warden, Fifteenth Ward, July 2, to September 30.....	273 00
James Gregory, services as Assistant Health Warden, Sixteenth Ward, June 26, to September 30.....	291 00
Patrick Brady, services as Assistant Health Warden, Seventeenth Ward, June 23, to September 30.....	300 00
Stephen O. Hara, services as Assistant Health Warden, Eighteenth Ward, June 23, to September 30.....	300 00
J. F. McDonnough, services as Assistant Health Warden, Nineteenth Ward, June 13, to September 30....	330 00

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Sept. 29,	Charles Disch, services as Assistant Health Warden, Twentieth Ward, June 26, to September 30.....	$291 00
	Isaac W. Sitler, services as Assistant Health Warden, Twenty-first Ward, June 23, to September 30.....	300 00
	Henry Schnon, services as Assistant Health Warden, Twenty-second Ward, June 15, to September 30.....	324 00
	Total.....	$18,133 63

CHARGES ON ARREARS OF TAXES,

July 5,	William S. Duke, Auctioneer's commission on sale of property for unpaid taxes of 1855, and Croton water rents of 1854.....	$200 00
10,	W. H. Field & W. Kellock, services in copying unpaid taxes, 1859.....	521 13
	Total.....	$721 13

CHARGES ON ARREARS OF ASSESSMENTS.

July 31,	Joseph B. Pollock, services in Bureau of Arrears, July.....	$91 00
Aug. 31,	Joseph B. Pollock, services in Bureau of Arrears, August.....	94 50
Sept. 29,	Joseph B. Pollock, services in Bureau of Arrears, September.....	87 50
	Total.....	$273 00

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COMMON SCHOOLS FOR CITY.

July 21, N. C. Platt, Chamberlain, for use of Board of Education, as per requisition, July 20, '60	$50,000
31, N. C. Platt, Chamberlain, for use of Board of Education, as per requisition, July 20, '60	60,000
Aug. 9, N. C. Platt, Chamberlain, for use of Board of Education, as per requisition, June 25, '60	25,000
Sept. 7, N. C. Platt, Chamberlain, for use of Board of Education, balance requisition, July 20, '60	40,000
13, N. C. Platt, Chamberlain, for use of Board of Education, requisition, July 18, '60	50,000
22, N. C. Platt, Chamberlain, for use of Board of Education, as per requisition, September 13,' 60	50,000
Total	$275,000

CITY CONTINGENCIES.

July 2, Gilbert M. Platt, chairman, amount appropriated by Special Committee, for prizes to be awarded to the victors in the regatta of July 4, '60	$1,000 00
5, Edward Van Ranst, use of horse and wagon, delivering books, for Clerk Common Council	44 00

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July 5,	Edward Van Ranst, carriages used by Alderman Tuomey, prior to Jan. 1, '60	$85 50
	Edward Van Ranst, carriages for Paymaster	8 00
	D. Stanton, engrossing resolutions of condolence for the late Washington Irving	75 00
10,	Edward Van Ranst, carriage for Paymaster, in June	7 00
11,	S. T. Williams, frame for resolutions on death of Councilman Gilmartin	13 00
	J. D. McGregor, Attorney, costs in suit of Mayor, &c., *vs.* J. D. Ottiwell	10 00
14,	Thomas Kelly, boating Committee to Brazilian corvette, Isabella	6 00
	E. Coady, boating Committee to Brazilian corvette, Isabella	11 00
	Thomas Kelly, boating Committee to Brazilian corvette, Isabella	6 00
	E. Coady, M. Coon, S. Kelly, and J. Leary, boating Committee to Brazilian corvette, Isabella	20 00
	D. Stanton, engrossing resolutions tendering hospitalities to officers of Brazilian corvette, Isabella	15 00
	Patrick Nagle, boating Committee to Brazilian corvette, Isabella	12 50
	M. Lyons, refreshments to Committee on Reception	25 00
	N. Coon, boating for Committee on Reception	4 00

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July 14, S. T. Williams, frame for resolutions to Alderman Thomas McSpedon....	$75 00
Thomas G. Hall, expenses for dinner, &c., to officers of Brazilian corvette.	177 00
J. N. Reynolds, coaches for Committee on Reception of officers of Brazilian corvette.....	98 00
Geo. W. Butt, coaches for Committee on Reception of officers of Brazilian corvette	120 00
G. Nagle, Interpreter to Committee on Reception of officers of Brazilian corvette.....	50 00
E. Pints, Interpreter to Committee on Reception of officers of Brazilian corvette.....	50 00
Andrew Merrett, dinner to Committee on Reception of officers of Brazilian corvette.....	98 00
16, John Webber, costs in suit of Mayor, &c., *vs.* Kirtland	10 00
C. Haslett, Leader, music furnished for celebration, July 4, '60.....	100 00
American Brass Band, music furnished for celebration, July 4, '60.....	48 00
Washington Brass Band, music furnished for celebration, July 4, '60.....	120 00
George W. Butt, coaches furnished for celebration, July 4, '60.....	50 00
Proprietors of New York Atlas, advertising for celebration, July 4, '60 ...	13 12

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July 16,	Proprietors of New York Dispatch, advertising for celebration, July 4, '60.	$12 96
	Proprietors of New York Staats Zeitung, advertising for celebration, July 4, '60.....	32 50
	Proprietors of New York Sunday Courier, advertising for celebration, July 4, '60.....	11 20
14,	Proprietors of New York Transcript, advertising notice of celebration, July 4, '60.....	24 80
	Proprietors of New York Sun, advertising notice of celebration, July 4, '60.....	45 00
	Proprietors of New York Traveler, advertising notice of celebration, July 4, '60.....	13 40
	Proprietors of New York Commercial Advertiser, advertising notice of celebration, July 4, '60.....	17 25
	Proprietors of New York Times, advertising notice of celebration, July 4, '60.	34 80
	Proprietors of New York Programme, advertising notice of celebration, July 4, '60.....	22 80
	Proprietors of New York Courier and Enquirer, advertising notice of celebration, July 4, '60.....	23 00
	George Kemball, furnishing badges for Common Council, July 4, '60.....	50 10
20,	Samuel M. Simpson, building various platforms for celebration, July 4, '60.	55 00

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July 21,	Henry Dufraine, building various platforms for celebration, July 4, '60....	$68 75
	Edward West, building various platforms for celebration, July 4, '60....	13 75
	John H. Marshall, building various platforms for celebration, July 4, '60....	27 50
	Proprietors of New York Evening Post, advertising notices for celebration, July 4, '60.....	11 40
	Proprietors of New York Daily News, advertising notices for Board of Aldermen.....	13 80
23,	Pudney & Russell, printing and binding 100 copies of case, Slater *vs.* Fernando Wood.....	1,637 00
30,	Edward Van Ranst, coach hire for Alderman Boole, in 1859	72 50
	C. C. Leary, assignee, H. H. Howard, premium paid by H. H. Howard, Chief Engineer, for insurance against fire, on engines, &c., belonging to the Corporation.....	150 00
	J. D. McGregor, Attorney, costs in suit Mayor, &c., *vs.* W. E. Brinkerhoff...	20 00
	J. D. McGregor, Attorney, costs in suit Mayor, &c., *vs.* L. Lamont.....	20 00
	J. D. McGregor, Attorney, costs in suit Mayor, &c., *vs.* D. L. Kennedy.....	11 25
	James E. McGee, costs in suit Mayor, &c., *vs.* J. Mulligan.....	10 00
	George Stevens, Attorney, costs in suit Mayor, &c., *vs.* C. Knox....	10 00

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July 31, Brainard & Rice, Attorneys, costs in suit Mayor, &c., *vs.* John Collins....	$10 00
Cecelian Band, music furnished, July 4, '60.....	80 00
Proprietors of New York Tribune, advertising notice, July 4, '60.....	13 63
Proprietors of New York Police Gazette, advertising notice, July 4, '60.	11 10
Aug. 1, R. W. Andrews, Attorney, costs in suit of Mayor, &c., *vs.* J. Burns.....	10 00
C. Brady, ringing bell of St. Mark's church, July 4.....	2 25
William Wright, ringing bell of Third avenue church, July 4.....	2 25
George Beinton, ringing bell of Eighty-fourth street church, July 4.....	2 25
John Carpenter, ringing bell of Allen street church, July 4.....	2 25
A. C. Brady, ringing bell of Middle Dutch church, July 4.....	2 25
James Hamelton, ringing bell of Dutch Reformed church, July 4.....	2 25
Henry Mitchell, ringing bell of St. Bartholomew's church, July 4.....	2 25
George W. Anwish, ringing bell of Stanton street church, July 4.....	2 25
Adam Morton, ringing bell of Spring street church, July 4.....	2 25
George E. Lane, ringing bell of Market street church, July 4.....	2 25
R. Hensley, ringing bell of St. Clement's church, July 4, '60.....	2 25

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Aug. 1, F. Trompe, ringing bell of Dutch Reformed church, July 4, '60	$2 25
William Bremnen, ringing bell of St. Andrew's church, July 4, '60.....	2 25
Edward L. Smith, ringing bell of St. James' church, July 4, '60..... ...	2 25
D. D. T. Hall, ringing bell of North Dutch church, July 4, '60.....	2 25
James Nolan, ringing bell of Rutger church, July 4, '60.....	2 25
Joseph Haller, ringing bell of Roman church, July 4, '60.....	2 25
James Brown, ringing bell of Trinity chapel, July 4, '60.....	2 25
G. Walters, ringing bell of Trinity church, July 4, '60.....	2 25
F. Bishop, ringing bell of Intercession church, July 4, '60.....	2 25
Jacob Deis, ringing bell of Seraphicus church, July 4, '60.....	2 25
4, Edward Hill, music furnished for celebration, July 4, '60.....	40 00
Banks Brothers, law books furnished Board of Aldermen.....	674 08
Thomas H. Hurley, Attorney, costs in suit of Mayor, &c., *vs.* Wm. Kelly..	10 00
9, William H. Stiner, services as clerk to committees of Common Council.....	250 00
James L. Berrian, Attorney, costs in suit of Mayor, &c., *vs.* B. L. Mahew.	20 00
James D. McGregor, Attorney, costs in suit of Mayor, &c., *vs.* J. Delavanty.	10 00

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Aug. 11, John H. Stout, services rendered in closing account of paymaster.....	$125 00
18, Wm. Allen, recording laws and court fees in August.....	12 18
20, J. D. McGregor, Attorney, costs in suit of Mayor, &c., *vs.* Hopkins.....	10 00
Wm. Miner, Register, recording deeds and leases	12 20
21, Proprietors of New York Tribune, advertising notice for celebration, July 4, '60..... .	56 38
John Moody, Attorney, costs in suit of Mayor, &c., *vs.* J. Renfly.....	10 00
Philip Levy, Attorney, costs in suit of Mayor, &c., *vs.* J. Rodenberg.....	13 00
Brainard & Rice, Attorney, costs in suit of Mayor, &c., *vs.* J. Thompson.	10 00
29, Frederick L. Vultee, Deputy Sheriff, judgment and costs of execution recovered against the city, in suit of Mayor, &c., *vs.* Cobert & Acker.....	13 88
Sep. 4, J. G. & J. Edge, fire-works furnished, July 4, as per contract	4,875 00
5, Proprietors of Lafarge stables, carriage hire for Alderman Starr, Oct. 7, to Dec. 6, '59.....	23 75
10, Proprietors of the New Yorker, advertising notice of celebration, July 4, '60.....	21 50
Proprietors of New York Times, advertising notice of celebration, July 4, '60.	2 60

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Sep. 10, James E. Ayliffe, ringing chimes of Trinity church, July 4, '60.....	$10 00
William B. Brown, ringing bell of Annunciation church, July 4, '60.....	2 25
R. Curran, ringing bell of St. Peter's church, July 4, '60.....	2 25
—— ——, ringing bell of Central Presbyterian church, July 4, '60.....	2 25
W. K. Whitford, ringing bell of All Saints church, July 4, '60.....	2 25
14, Geo. Hayward, maps of fire districts, for Clerk of Common Council.....	80 00
N. & R. L. Conklin, use of carriage by Clerk of Common Council, delivering books.....	148 00
15, W. G. Wilson, ringing bell of All Angels church, July 4	2 25
R. H. Shannon, Attorney, costs in suit of Mayor, &c., *vs.* E. Falconer.....	4 50
20, Constantine Casser, music furnished at celebration, July 4, '60.....	80 00
22, E. Brown, Attorney, costs in suit of Mayor, &c., *vs.* G. Rollins.....	7 00
27, Bernard Kelly, use of horse and wagon for Superintendent of Wharves	62 50
Total.....	$11,526 93

CONTINGENCIES—CITY INSPECTOR'S DEPARTMENT.

July 11, Edward Van Ranst, horse and wagon hire for City Inspector, June.....	$128 00

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July 31,	Patrick Finnegan, Inspector on scavenger dock, July	$46 50
	Peter Gray, Inspector on scavenger dock, July	46 50
	John Riley, Inspector on scavenger dock, July	46 50
	John Smith, Inspector on scavenger dock, July	46 50
	Henry Woltman, Inspector on scavenger dock, July	46 50
	Thomas Dowd, Inspector on scavenger dock, July	46 50
	Benjamin Willis, Inspector on scavenger dock, July	46 50
	James Develin, Inspector on scavenger dock, July	46 50
	John Hansel, Inspector on scavenger dock, July	24 00
	Daniel Culhane, Inspector on scavenger dock, July	22 50
	Casper Mater, Inspector on scavenger dock, July	24 00
	W. M. Judson, Inspector on scavenger dock, July	74 00
	Alexander Robb, Inspector on slaughter-houses, July	62 00
	Hugh O'Brien, Inspector on slaughter-houses, July	46 50
	Benjamin G. Hedden, Inspector on slaughter-houses, July	46 50
	William McConkey, Inspector on violation of City Ordinances, July	93 00

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July 31, William H. Hutchins, Superintendent on removing dead animals, July....	$93 00
Samuel A. Vanderlip, preparing weekly reports, July.....	83 32
Samuel H. Macey, preparing weekly reports, July.....	66 66
William T. Bogert, preparing diagrams and reports, July.....	50 00
Dederich Klein, copying and filing Health Warden's reports, July.....	50 00
James Hannagan, Temporary Clerk, July	50 00
John L. Bleakely, Temporary Clerk, July	50 00
Robert Nugent, Temporary Clerk, July	50 00
E. Von Nordhausen, preparing tables required by ordinance, July.....	50 00
William P. Hull, preparing tables required by ordinance, July.....	50 00
David O'Brien, granting burial permits at sub office, July.....	50 00
S. Campbell, granting burial permits at sub office, July.....	50 00
Edward Delaney, granting burial permits at Manhattanville, July.....	8 33
John A. Bogert, preparing yearly report, July.....	34 27
Aug. 1, Edward Van Ranst, use of horse and wagon by City Inspector, July.....	128 00
30, Proprietors of New York Demokrat, advertising notices of death, July..	80 00

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Aug. 30,	Proprietors of New York Transcript, advertising notices of death, July...	$50 56
	Proprietors of New York Leader, advertising notices of death, July.....	24 00
31,	John Riley, Inspector, scavenger docks, August.....	46 50
	Patrick Finnegan, Inspector, scavenger docks, August.....	46 50
	Peter Gray, Inspector, scavenger docks, August.....	46 50
	John Smith, Inspector, scavenger docks, August	46 50
	Henry Waltham, Inspector, scavenger docks, August.....	46 50
	Thomas Dowd, Inspector, scavenger docks, August	46 50
	Benjamin Willis, Inspector, scavenger docks, August.....	46 50
	James Develin, Inspector, scavenger docks, August..... ...	46 50
	John Hansel, Inspector, scavenger docks, August.....	24 00
	Daniel Culhane, Inspector, scavenger docks, August.....	24 00
	Casper Mater, Inspector, scavenger docks, August.....	22 50
	William M. Judson, Inspector, scavenger docks, August.....	62 00
	William M. Judson, granting burial permits on Sunday, August.....	8 00
	Alexander Robb, Inspector, slaughter-houses, August.....	62 00

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Aug. 31, Hugh O'Brien, Inspector, slaughter-houses, August.....	$46 50
Benjamin G. Hedden, Inspector, slaughter-houses, August.....	46 50
William McConkey, Inspector, violation City Ordinances, August.....	93 00
William H. Hutchings, Superintendent, removal of dead animals, August....	93 00
Samuel A. Vanderlip, preparing weekly reports, August.....	66 66
Samuel H. Macy, preparing weekly reports, August.....	66 66
William T. Bogert, preparing diagrams, August.....	50 00
Dederich Klein, Temporary Clerk, August.....	50 00
James Hannegan, copying Health Warden's reports, August.....	50 00
J. L. Bleakley, Temporary Clerk, August.....	50 00
Robert Nugent, Temporary Clerk, August..... ..	50 00
Eugene Nordhausen, preparing tables, August.....	50 00
William P. Holl, preparing tables, August.....	50 00
L. G. Ramsay, granting permits at sub office, August.....	50 00
S. Campbell, granting permits at sub office, August.....	50 00
Edward Delaney, granting permits at sub office, August.....	8 33

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Aug. 31,	John A. Bogert, preparing yearly report, August	$62 50
	Dorris Vollers, extra cleaning of office, August	12 50
Sept. 3,	Edward Van Ranst, use of horse and wagon, August	108 00
29,	John Riley, Inspector, scavenger docks, September	45 00
	Patrick Finnegan, Inspector, scavenger docks, September	45 00
	Peter Gray, Inspector, scavenger docks, September	45 00
	John Smith, Inspector, scavenger docks, September	45 00
	Henry Waltham, Inspector, scavenger docks, September	45 00
	Thomas Dowd, Inspector, scavenger docks, September	45 00
	Benjamin Willis, Inspector, scavenger docks, September	45 00
	James Develin, Inspector, scavenger docks, September	45 00
	John Hansel, Inspector, scavenger docks, September	22 50
	Daniel Culhane, Inspector on scavenger docks, September	22 50
	Caspar Marter, Inspector on scavenger docks, September	22 50
	W. M. Judson, Inspector on scavenger docks, September	70 00
	Alexander Robb, Inspector of slaughter-houses, September	60 00

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Sept. 29, Hugh O'Brien, Inspector of slaughter-houses, September	$45 00
Benj. G. Hedden, Inspector of Slaughter-houses, September	45 00
W. McConkey, Inspector on violation of ordinances, September	90 00
W. H. Hutchings, Superintendent of removal of dead animals, September.	90 00
S. A. Vanderlip, preparing weekly reports, September	66 66
S. H. Macy, preparing weekly reports, September	66 66
J. A. Bogert, preparing yearly reports, September	52 50
W. T. Bogert, preparing diagrams, September	50 00
D. Klein, copying, &c., Health Wardens' reports, September	50 00
E. Von Nordhausen, preparing tables, September	50 00
W. P. Holl, preparing tables, September	50 00
James Hannegan, Temporary Clerk, September	50 00
J. L. Bleakley, Temporary Clerk, September	50 00
Robert Nugent, Temporary Clerk, September	66 66
L. G. Ramsay, granting permits, September	50 00
S. Campbell, granting permits, September	50 00

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Sept. 29, E. Delaney, granting permits, September	$8 34
E. Delaney, granting permits, September	8 33
J. P. Loines, preparing tables, September	100 00
J. P. Loines, preparing tables, September	25 00
W. R. W. Chambers, incidental expenses of office	6 66
T. H. Wainright, incidental expenses of office, September	13 87
Total	5,190 97

CLEANING STREETS.

July 11, J. W. Hammersly, assignee of R. A. Smith, cleaning Broadway, from June 24 to 29	$240 00
N. C. Platt, Chamberlain, pay-roll of sweepers, ash-cart men, &c., to June 30, '60	12,915 02
John Lent, freighting ashes, from May 7, '57 to October 15, '59	29 12
G. T. Cobb, assignee of R. A. Smith, cleaning Broadway, from July 1st to 6th	200 00
G. T. Cobb, assignee of R. A. Smith, cleaning Broadway, from June 17th to 22d	240 00
21, J. J. Winants, freighting ashes, from June 2d to July 14th, '60	971 12

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July 21, George Elliott, freighting ashes, from June 2d to July 14th. '60	$492 48
John Lent, freighting ashes, from June 2d to July 14, '60.....	275 28
William Dykes, freighting ashes, from June 2d to July 14, '60	493 52
G. E. Winants, freighting ashes, from June 2d to July 14, '60	925 84
25, J. H. Ledgerwood, assignee of R. A. Smith, cleaning Broadway, from July 8th to 13th, '60.....	240 00
G. T. Cobb, assignee of R. A. Smith, cleaning Broadway, from July 15th to 20th, '60.....	240 00
Aug. 1, N. C. Platt, Chamberlain, pay-roll of dirt cartmen, for July.....	57 26
J. H. Ledgerwood, assignee of R. A. Smith, cleaning Broadway, from 22d to 27th July.....	240 00
9, J. H. Ledgerwood, assignee of R. A. Smith, cleaning Broadway, from July 29 to August 3.....	240 00
10, N. C. Platt, Chamberlain, pay-rolls of sweepers, to July 28, '60..... .	11,199 09
16, N. C. Platt, Chamberlain, pay-rolls of sweepers, to August 14, '60.....	11,343 36
17, J. H. Ledgerwood, assignee of R. A. Smith, cleaning Broadway, from Aug. 5 to 10.....	240 00
29, N. C. Platt, Chamberlain, pay-roll of sweepers, cartmen, &c., to August 11.	10,814 49

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Aug. 30, J. H. Ledgerwood, assignee of R. A. Smith, cleaning Broadway, from 12th to 17th of August	$240 00
31, J. H. Ledgerwood, assignee of R. A, Smith, cleaning Broadway, from 19th to 24th August.....	240 00
Sept. 5, John Lent, freighting ashes, from July 14 to August 20, '60	224 16
James J. Winants, freighting ashes, from July 14 to August 20, '60	817 04
G. E. Winants, freighting ashes, from July 14 to August 20, 60.....	795 52
George Elliott, freighting ashes, from July 14 to August 20, '60.....	407 84
William Dykes, freighting ashes, from July 14 to August 20, '60.....	421 44
N. C. Platt, Chamberlain, pay-roll of sweepers, cartmen, &c., to August 25, '60	8,851 06
7, John H. Ledgerwood, assignee of R. A. Smith, cleaning Broadway, from Aug. 25 to 31, '60.....	240 00
15, G. G. Vanderbilt, assignee of R. A. Smith, cleaning Broadway. from September 2 to 7, '60.....	240 00
20, J. H. Ledgerwood, assignee of R. A. Smith, cleaning Broadway, from September 9 to 14, '60.....	240 00
N. C. Platt, Chamberlain, pay-roll of sweepers, cartmen, &c., to September 8, '60.....	11,233 27

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Sept. 26, J. H. Ledgerwood, assignee of R. A. Smith, cleaning Broadway, 16th to 21st September.....	$240 00
Total.....	$75,586 91

CLEANING MARKETS.

July 31, Louis Bieral, superintending sweeping and cleaning Markets, July.....	$93 00
John Dignon, sweeping and cleaning Washington market, July.....	65 00
Cornelius Downey, sweeping and cleaning Fulton market, July.....	50 00
Levi Heyer, sweeping and cleaning Clinton market, July.....	40 00
Richard Coote, sweeping and cleaning Catharine market, July.....	40 00
Francis McAvay, sweeping and cleaning Essex market, July.....	25 00
Timothy Kendricks, sweeping and cleaning Tompkins market, July....	22 00
John C. Cashen, sweeping and cleaning Centre market, July	20 00
Thomas Turner, sweeping and cleaning Centre market, July	20 00
James McDonald, sweeping and cleaning Jefferson market, July	20 00
Daniel Collins, sweeping and cleaning West Washington market, July.....	20 00
Peter Pettett, sweeping and cleaning Union market, July.....	15 00

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July 31,	Phillip Cassidy, sweeping and cleaning Franklin market, July	$7 00
	Jacob Boyle, sweeping and cleaning Gouverneur market, July.....	5 00
	John Brady, removing garbage from West Washington and Tompkins markets, July	65 00
	John Allen, removing garbage from West Washington and Essex markets, July	50 00
	Bernard Riley, removing garbage from Catharine, Centre and Union markets, July	50 00
	Edward Murtha, removing garbage from Fulton market, July.....	30 00
	Daniel Kelly, removing garbage from Clinton market, July.....	12 00
	Frank Scheck, removing garbage from Jefferson market, July	8 00
Aug. 31,	Louis Bieral, superintending, sweeping and cleaning markets, August..	93 00
	John Dignon, sweeping and cleaning Washington market, Aug.st.....	65 00
	Cornelius Downey, sweeping and cleaning Fulton market, August.....	50 00
	Levi Heyer, sweeping and cleaning Clinton market, August	40 00
	Richard Coote, sweeping and cleaning Catharine market, August	40 00
	Francis McAvary, sweeping and cleaning Essex market, August	25 00

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Aug. 31, T. Kendricks, sweeping and cleaning Tompkins market, August	$22 00
John C. Cashen, sweeping and cleaning Centre market, August	20 00
Thomas Turner, sweeping and cleaning Centre market, August	20 00
James McDonald, sweeping and cleaning Jefferson market, August	20 00
Daniel Collins, sweeping and cleaning West Washington market, August..	20 00
Peter Pettett, sweeping and cleaning Union market, August	15 00
Phillip Cassidy, sweeping and cleaning Franklin market, August	7 00
Jacob Bogle, sweeping and cleaning Gouverneur market, August	5 00
John Brady, removing garbage from West Washington and Tompkins markets, August	65 00
John Allen, removing garbage from West Washington and Essex markets, August	50 00
Bernard Reilly, removing garbage from Catharine, Centre and Union markets, August	50 00
Edward Murtha, removing garbage from Fulton market, August	30 00
Daniel Kelly, removing garbage from Clinton market, August	12 00
Frank Scheck, removing garbage from Jefferson market, August...	8 00

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Sept. 29,	Louis Bierall, superintending cleaning markets, September.....	$90 00
	John Dignon, sweeping and cleaning. Washington market, September.....	65 00
	C. Downey, sweeping and cleaning Fulton market, September.....	50 00
	Levi Heyer, sweeping and cleaning Clinton market, September.....	40 00
	Richard Cooto, sweeping and cleaning Catharine market, September.....	40 00
	Francis McAvary, sweeping and cleaning Essex market, September.....	25 00
	Timothy Kendrick, sweeping and cleaning Tompkins market, September...	22 00
	John C. Cashen, sweeping and cleaning Centre market, September.....	20 00
	Thomas Turner, sweeping and cleaning Centre market, September.....	20 00
	James McDonald, sweeping and cleaning Jefferson market, September...	20 00
	Daniel Collins, sweeping and cleaning West Washington market.....	20 00
	Peter Pettett, sweeping and cleaning Union market, September.....	15 00
	Philip Cassidy, sweeping and cleaning Franklin market, September.....	7 00
	Jacob Bogle, sweeping and cleaning Gouverneur market, September.....	5 00
	John Brady, removing garbage from Washington and Tompkins market, September.....	65 00

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Sept. 29, John Allen, removing garbage from West Washington and Essex markets, September.....	$50 00
Bernard Riley, removing garbage from Catharine, Centre and Union markets, September.....	50 00
Edward Murtha, removing garbage from Fulton market, September....	30 00
Daniel Kelly, removing garbage from Clinton market, September.....	12 00
Frank Scheck, removing garbage from Jefferson market, September.....	8 00
John Allen, lime and labor, Washington market, September.....	5 00
Total.....	$1,973 00

CONTINGENCIES, MAYOR'S OFFICE.

July 3, J. Bryages, posting notices.....	$12 00
5, James C. Burnham, 1st Marshal, petty disbursements of office, June.....	20 61
Spanish American Printing Co., advertising notices.....	3 30
Edward Van Ranst, coach-hire for Mayor.....	160 00
10, Fernando Wood, Mayor, expenses killing dogs.....	300 00
Proprietors of New York Sun, advertising various notices.....	4 81
Proprietors of New York Irish News, advertising various notices.....	30 80

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July 10, Proprietors of New York Abend Zietung, advertising various notices,	$15 00
Proprietors of New York, Leader, advertising various notices.....	2 00
Proprietors of New York Journal of Commerce, advertising various notices.....	60 58
11, Proprietors of New York Daily News, advertising various notices.....	19 40
Proprietors of New York Herald, advertising various notices.....	120 75
14, John Lyst, inspecting carpenter work done by H. Wallace.....	23 00
Proprietors of New York Daily News, advertising various notices.....	107 00
20, Proprietors of New York Daily News, advertising various notices.....	11 55
Fernando Wood, Mayor, expenses killing dogs.....	300 00
21, Proprietors of New York Transcript, advertising various notices.....	11 35
25, Proprietors of New York Evening Post, advertising various notices....	2 00
Proprietors of New York Abend Zeitung, advertising various notices.....	12 80
Proprietors of New York Sun, advertising various notices.....	11 38
30, Proprietors of New York Daily News, advertising papers pending before the Mayor.....	68 30
31, Proprietors of New York Sunday Courier, advertising notices.....	2 30

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July 31, John W. Herbst, Interpreter, Mayor's office, July	$66 66
C. P. Garcia, Copyist, Mayor's office, July	100 00
W. H. McKenney, Messenger, Mayor's office, July	66 66
John P. Haws, Assistant Messenger, Mayor's office, July	50 00
Aug. 2, Fernando Wood, Mayor, expenses killing dogs	300 00
3, Edward Van Ranst, coach-hire for Mayor in July	149 00
Proprietors of New York Daily News, advertising papers pending before the Mayor	39 80
4, Proprietors of New York Staats Zeitung, advertising notices	5 20
Proprietors of New York Dispatch, advertising notices	20 40
Proprietors of New York Evening Post, advertising notices	7 44
9, Proprietors of New York Herald, advertising papers pending before the Mayor	184 00
11, Fernando Wood, Mayor, expenses killing dogs, per req. Aug. 8, '60	300 00
13, Edward Van Ranst, use of carriage by acting Mayor	15 00
18, Proprietors of New York Daily News, advertising papers pending before the Mayor	42 80

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July 25,	Proprietors of New York Tribune, advertising interest on city stocks ..	$9 00
30,	George W. Truss, services in Auditing Bureau, July	78 00
	Jacob H. Winegar, services in Auditing Bureau, July.....	78 00
	John P. Hayden, services in Auditing Bureau, July.....	78 00
	Stephen A. Clark, services as Assistant to collector of Washington Market, July	78 00
	Wm. Allen, disbursements of office, July	23 72
Aug. 2,	Stephen A. Clark, services as Assistant to Collector of Washington Market, June 12 to 30	51 00
4,	Richard C. Beamish, certified copy of opinions in West Washington Market case.....	15 00
17,	Propietors of New York Evening Post, advertising notice, interest on stocks.....	4 80
18,	Edward Van Ranst, Carriage-hire from March 3 to June 30, 1860	108 00
30,	Proprietors of New York World, advertising notice of city stocks	6 30
	William Allen, sundry disbursements for office, Aug.....	39 06
31,	Jacob H. Winegar, services in Auditing Bureau, Aug.....	81 00
	John P. Hayden, services in Auditing Bureau, Aug.....	81 00

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Aug. 31, George W. Truss, services in Auditing Bureau, Aug.	81 00
Sept. 7, W. C. Bryant & Co., publishing in pamphlet form, argument in the West Washington Market case	391 00
8, Benjamin W. Hicks, repairs to house 61 Ann street, per order of Comptroller	13 40
Stephen A. Clark, services as Assistant to Collector of Washington Market, Aug.	81 00
15, Proprietors of Commercial Advertiser, advertising notice, interest on city stocks	5 50
29. Geo. W. Truss, services in Auditing Bureau, Sept.	75 00
John P. Hayden, services in Auditing Bureau, Sept.	75 00
Jacob H. Winegar, services in Auditing Bureau, Sept.	75 00
William Allen, incidental expenses of office, Sept.	62 39
Total	$2,165 17

CONTINGENCIES, LAW DEPARTMENT.

July 20, Arthur M. Beardsley, Administrator of Samuel Beardsley, deceased, counsel fees, in suit of David C. Murray, (formerly R. H. Murray,) *vs.* Mayor of New York, Jacob Sharp and others	$300 00

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July 24,	J. Kempston, J. T. Roberts and A. F. Warburton, stenographic report of argument in the West Washington Market case.....	$452 00
31,	Greene C. Bronson, Corporation Counsel, disbursements of office, July	156 62
Aug. 1,	Henry H. Anderson, counsel fee in West Washington Market case.....	300 00
31,	Greene C. Bronson, Corporation Counsel, allowance for expenses of office, Aug.....	171 89
Sept. 29,	Greene C. Bronson, Corporation Counsel, allowance for expenses of office, Sept.....	240 94
	Total.....	$1,621 45

CONTINGENCIES, STREET DEPARTMENT.

July 16,	Edward Ewen, postage stamps and expenses incurred in visiting works under contract, for one month, to July 9, '60.....	$11 00
	Mansfield Lovell, expenses incurred visiting works under contract, one month, to July 9, '60.....	15 00
20,	Thomas Culkin, cartage	5 64
	Proprietors of New York Daily News, advertising various notices.....	80 00
	Proprietors of New York Leader, advertising various notices.....	4 20
30,	Proprietors of New York Demokrat, advertising various notices	44 00

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July 30, Proprietors of New York Transcript, advertising various notices	$25 30
Aug. 4, James Loftus, posting notices	21 00
9, E. W. Noyes, services in office of Deputy Superintendent of Repairs and Supplies, to July 20, '60	27 00
James Graham, services in office of Deputy Superintendent of Repairs and Supplies, to July 20, '60	39 00
Proprietors of New York Express, advertising for Street Department	115 50
Proprietors of New York Evening Post, advertising for Street Department ..	23 65
Proprietors of New York Daily Transcript, advertising for Street Department	19 25
Proprietors of New York Commercial Advertiser, advertising for Street Department	63 30
Proprietors of New York Demokrat, advertising for Street Department.	34 40
Proprietors of New York Daily Transcript, advertising for Street Department	36 85
15, George W. Butt, carriage-hire for Deputy Superintendent of Repairs and Supplies.....	75 00
20, Proprietors of New York Demokrat, advertising for Street Department ..	40 00
Proprietors of New York Transcript, advertising for Street Department ..	27 50

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Aug. 20,	Proprietors of New York Staats Zeitung, advertising for Street Department	$37 40
	Geore W. Butt, use of carriage to pay laborers on roads	30 00
	Thomas Culkin, cartage for Street Department	11 15
	Edward Ewen, expenses visiting work under contract	14 50
30,	James Loftus, posting notices for Street Department	10 50
	Proprietors of New York Daily News, advertising notices for Street Department	32 80
	Proprietors of New York Leader, advertising notices for Street Department	3 30
	Proprietors of New York Express, advertising notices for Street Department	22 00
	Proprietors of New York Evening Post, advertising notices for Street Department	20 90
	Proprietors of New York Daily Transcript, advertising notices for Street Department	13 20
	Proprietors of New York Commercial Advertiser, advertising notices for Street Department	15 95
31,	N. C. Platt, Chamberlain, pay-roll, cleaning public offices, Aug	320 50

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Sept. 7, Henry H. Winans, services as Inspector, contract work, 13th to 31st August	$42 50
15, John B. Wilson, cleaning office, Public Administrator, May	7 50
Edward Ewen, expenses, visiting work under contract	12 25
Daniel Mooney, taking charge of Tompkins Market, Aug. 13 to 31	34 00
N. C. Platt, Chamberlain, pay-roll of Keeper of City-Hall, to Sept. 8, '60	279 00
26, Edward W. Noyes, Clerk in Bureau Wharves, from 17 to 31 Aug	48 37
27, H. Z. Drew, Engineer in charge of steam engines, May 21 to Sept. 12, '69.	287 50
Edward Bonnoll, rent of building 297 Chrystie street	50 00
Total	$2,000 91

CONTINGENCIES, CROTON AQUEDUCT BOARD.

July 16, Chides & Smith, spades	$1 50
Thomas Clark, postages to July 7, '60	3 40
James Reed, carpenter work	5 17
H. L. Robertson, sundry expenses for June	7 94
John J. Concklin, cleaning office, &c.,	11 00
Proprietors of New York Daily News, advertising for proposals for lead and boiler plates	44 00
30, Proprietors of New York Leader, advertising notices	3 70

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July 30,	Proprietors of New York Daily News, advertising notices.....	$27 00
	Proprietors of New York Daily Transcript, advertising notices.....	18 15
	Proprietors of New York Commercial Advertiser, advertising notices.....	15 40
	Proprietors of New York Illustrated Welt, advertising notices.....	12 50
	Proprietors of New York Police Gazette, advertising notices.....	19 70
	N. & R. L. Concklin, coach-hire for Water Purveyor....	20 00
	Edward Van Ranst, coach-hire to Central Park.....	6 00
Aug. 30,	Edward Van Ranst, coach-hire for Water Purveyor.....	8 00
	Proprietors of New York Daily News, advertising unpaid water rents.....	9 60
	Proprietors of New York Evening Post, advertising unpaid water rents.	18 85
	Proprietors of New York Staats Zietung, advertising unpaid water rents.	17 05
	Proprietors of New York Demokrat, advertising unpaid water rents.....	14 30
	Proprietors of New York Daily Transcript, advertising unpaid water rents.....	5 85
	Proprietors of New York Journal of Commerce, advertising unpaid water rents.....	5 00
	Proprietors of New York Times, advertising unpaid water rents.....	8 40

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Aug. 30, Proprietors of New York Express, advertising unpaid water rents.	$4 55
Sept. 24, Proprietors of New York Commercial Advertiser, advertising unpaid water rents.....	3 90
Proprietors of New York Journal of Commerce, advertising unpaid water rents.....	3 00
Proprietors of New York Daily Transcript, advertising unpaid water rents.	15 40
David Wright, repairing harness.....	8 44
W. H. Concklin, expenses in Engineers office, April 30 to August 31, '60....	2 25
Total.....	$320 05

COENTIES REEF, BLASTING & REMOVING.

July 20, Henry L. Southard, surveys and calculations for Coenties reef.....	$95 00

DIAMOND REEF, BLASTING AND REMOVING.

Aug. 13, James W. Hartell, Inspector, July..	$50 00
Sept. 7, James W. Hartell, Inspector, August.	54 00
Total.....,	$104 00

DONATIONS.

Aug. 16, Elizabeth Simmons, amount donated by Common Council, August 13, '60, as late member of Institution for the Blind.....	$50 00

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Aug. 16,	Richard Cain, amount donated by Common Council, August 13, '60, as late member of Institution for the Blind..	$50 00
	Nicholas Kennedy, amount donated by Common Council, August 13, '60, as late member of Institution for the Blind.....	50 00
	Richard Miller, amount donated by Common Council, August 13, '60, as late member of Institution for the Blind.....	50 00
	T. Anthony, amount donated by Common Council, August 13, '60, as late member of Institution for the Blind..	50 00
	Mark Scully, amount donated by Common Council, August 13, '60, as late member of Institution for the Blind.	50 00
	F. J. Van Alstyne, amount donated by Common Council, August 13, '60, as late member of Institution for the Blind.....	50 00
	Cornelius Mahoney, amount donated by Common Council, August 13, '60, as late member of Institution for the Blind.....	50 00
	Bartholomew McGown, amount donated by Common Council, August 13, '60, as late member of Institution for the Blind.....	50 00
	Michael Geraghty, amount donated by Common Council, August 13, '60, as late member of Institution for the Blind.....	50 00

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Sept. 15, Treasurer, Children's Aid Society, donation as per resolution, Common Council September 5, '60.....	$3,000 00
Total.....	$4,300 00

ELECTION EXPENSES.

July 10, Proprietors of New York Demokrat, advertising notices.....	$60 10
31, Lewis Carpenter, fitting up polls in Seventeenth Ward.....	70 00
Total.....	$130 10

ERRORS AND DELINQUENCIES.

July 2, Michael Blinn, refunding personal tax, 1859, twice paid.....	$22 51
11, Joseph C. Pinckney, Clerk of Arrears, part payment of an assessment for opening Fourth avenue, being amount paid in error on lot 554.....	4 00
Aug. 16, Edward McGuire, balance due on contract, for paving First avenue, from Thirty-fourth to Thirty-seventh street, resolution Common Council, June 4, '60.....	250 00
21, Joseph C. Pinckney, Clerk of Arrears, tax of 1854, on lot 2865, Avenue A, Seventeenth Ward, which though paid by owner on street No. stands unsatisfied upon the record, owing to error in description of the lot.....	26 44

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Sept. 21, John A. Duff, return of tax money paid in error in 1856.....	$27 23
Total.....	$330 18

FIRE DEPARTMENT.

July 2, A. Van Ness & Co., repairing fire apparatus.....	$93 00
George Evans & Son, hose leather....	90 00
Mrs. Withers, cartage, from June 11 to 23d	90 00
Henry Homer, repairing fire apparatus.	200 75
Moses Swett, repairing old ladders...	84 13
A. M. C. Smith, strap leather, copper rivets, &c.....	82 50
Phillip Hawkins, services in Corporation yard, June 9 to 23.....	24 00
James Canfield, services in Corporation yard, June 9 to 23.....	24 00
James W. Olson, burning fluid for stock account	21 96
N. C. Platt, Chamberlain, pay-roll of workmen in Bureau of Chief Engineer, to June 23	192 00
Edward Marrenner, repairing lanterns, signals, &c.....	230 00
16, De Voursney Brothers, sundry new, and repairs to old signals.....	29 00
A. Van Ness & Co., repairing fire apparatus	125 00
William Seaman, painting truck for hook and ladder company 12.....	50 00

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July 16,	Mrs. Withers, cartage, from June 28 to July 7, '60	$78 50
	Floyd S. Gregg, cleaning exempt engine, for three months	25 00
	Peter J. Henry, painting fire apparatus	65 00
	N. C. Platt, Chamberlain, pay-roll of workmen, to July 7, '60	192 00
20,	S. T. Baker, oil for stock account	61 50
	William D. Kennedy, oil, tallow and sponges	184 73
30,	John H. Sickles, repairing fire apparatus	168 38
	Henry Homer, repairing fire apparatus.	226 75
	Mrs. Withers, carting, July 9 to 21	88 50
	N. C. Platt, Chamberlain, pay-rolls of workmen, in Bureau, to July 21, '60	192 00
	Joseph Pine, repairing fire apparatus	402 50
	Phillip Hawkins, services in Corporation yard, June 23 to July 21	48 00
	James Canfield, services in Corporation yard, June 23 to July 21	48 00
	George Evans & Son, hose leather, &c.	42 00
	Edward Weir, painting jumper, for hose company 26	15 00
	William Williams, repairing fire apparatus	127 00
	R. H. Welch, tips, pipes, nozzles, &c.	85 65
	William Flandreau, repairs to hose company 30	18 20
	James K. Dalton, signal for hose company 48	12 00

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July 30,	J. S. Burnham, repairs to hose company 48	15 00
	Moses Swett, repairing, and new ladders, for hook and ladder company 18	25 85
	Edward Marrenner, repairing signals	53 50
	John Moore, repairing hose carriage 59.	37 00
Aug. 9,	W. H. Carpenter, mops furnished Deputy Superintendent Repairs and Supplies	18 50
	James W. Olson, fluid furnished Deputy Superintendent Repairs and Supplies.	47 96
	W. D. Kennedy, sponges furnished Deputy Superintendent Repairs and Supplies	36 50
	Hamilton Biggam, rope furnished Corporation yard	29 30
	Gilbertson & Purdy, repairing fire apparatus	84 50
	Edward Marrenner, repairing fire lanterns	102 14
13,	Mrs. Withers, cartage of fire apparatus	90 00
	Phillip Hawkins, services at Corporation yard, July 23 to August 4, 1860	24 00
	James Canfield, services at Corporation yard, July 23 to August 4, '60	24 00
	Edward Marrenner, repairing signals.	34 75
	New London Brass Work Company, wrenches furnished at Corporation yard	34 58

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	Edward Marrenner, brooms, pails, &c., for Deputy Superintendent Repairs and Supplies.....	$149 20
	N. C. Platt, Chamberlain, pay-roll of workmen in Corporation yard, to August 4, '60.....	192 00
15.	Charles E. Hartshorn, repairing fire apparatus.....	170 00
	Edward Marrenner, trumpets, axes, &c.	486 00
20,	P. Cooley, sponges for Deputy Superintendent Repairs and Supplies.....	48 50
	A. Van Ness & Co., repairs to fire apparatus.....	121 00
	J. C. Bayles, rope furnished at Corporation yard	25 25
	Moses Swett, repairs to ladders	65 40
	R. H. Welch, clamps, butts, &c., at Corporation yard.....	129 40
30,	N. C. Platt, Chamberlain, pay-roll of workmen in Corporation yard, to August 18	192 00
	A. Van Ness & Co., repairing fire apparatus.....	184 25
	Mrs. Withers, cartage of fire apparatus.....	88 00
	Charles E. Hartshorn, repairing fire apparatus.....	584 00
	A. M. C. Smith, rivets, hose, &c.....	35 00
	Phillip Hawkins, services at Corporation yard, to August 18, '60.....	24 00
	James Canfield, services at Corporation yard, to August 18, '60	24 00

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Aug. 30,	Graham & Hallam, brooms, pails, &c., for Deputy Superintendent Repairs and Supplies.	$50 00
	Edward Marrenner, repairing signals..	149 55
	Joseph Pine, repairing fire apparatus..	25 50
	Henry Homer, repairing fire apparatus.	343 25
31,	Edward Marrenner, repairing lanterns.	90 75
	James Smith, repairing fire apparatus.	842 25
	Caleb Parker, repairing fire apparatus.	3 00
	Moses Swett, repairing fire ladders....	47 65
	S. F. Baker, oil furnished.....	60 00
	Henry Pinnie, washer cutter at Corporation yard.....	4 00
	James W. Olsen, fluid.....	24 10
Sept. 6,	Edward Marrenner, new and repairing old signals.....	34 75
7,	N. C. Platt, Chamberlain, pay-roll of workmen, in Corporation yard....	192 00
	A. Van Ness & Co., repairing engine, company 41.....	22 00
	Phillip Diver, repairing hook and ladder 17.....	28 67
	H. J. Hanson & Sons, axes furnished at Corporation yard.....	53 00
	Phillip Hawkins, services rendered at Corporation yard.....	24 00
	James Canfield, services rendered at Corporation yard.....	24 00
	Mrs. Withers, cartage of fire apparatus.....	90 50
17,	P. Cooley, sponge furnished Deputy Superintendent of Repairs and Supplies.....	48 50

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Sept. 17,	Edward Bonnoll, oil cans furnished Deputy Superintendent of Repairs and Supplies	$14 40
	Graham & Hallam. mops, brooms furnished Deputy Superintendent of Repairs and Supplies	69 50
	H. J. Hanson & Sons, lanterns, fluid, &c., furnished Deputy Superintendent of Repairs and Supplies	118 51
	George Hook, painting tender of engine No. 46	15 00
	A. Edmonston, painting ladders of hook and ladder company 12	15 00
	Thomas C. Riley, repairing fire apparatus	28 74
	De Voursney Bros., repairing lanterns, hose company 31	7 50
	S. S. Vanderhoof, leather furnished Fire Department	40 37
22,	Mrs. Withers, cartage of fire apparatus	88 00
	Charles E. Hartshorn, repairing fire apparatus	355 00
24,	N. C. Platt, Chamberlain, pay-roll of workmen in Bureau of Chief Engineer, to September 15, 1860	192 00
	Henry Smith, repairing fire apparatus	518 38
	Gilbertson & Hinman, repairing fire apparatus	38 00
	James Canfield, services in Corporation yard, to September 15, 1860	24 00

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Sept. 24, Philip Hawkins, services in Corporation yard, to September 15, 1860....	$24 00
29, Edward Van Ranst, carriages for Chief Engineer	27 00
Total.....	$10,325 50

FIRE AND POLICE TELEGRAPH.

Aug. 1, C. L. Chapin, services as operator, July....	$67 94
H. A. Rowland, services as operator, July.....	67 94
J. Crowley, services as operator, July	67 94
E. Polhamus, services as operator, July	67 94
C. T. & J. N. Chester, supplies furnished for telegraph.....	120 24
Charles Robinson, services as inspector	74 07
Joseph Pine, iron work on telegraph..	20 63
9, Thomas Morgan, poles for fire telegraph.	90 50
13, Charles Robinson, police telegraph instruments, and including deed of assignment of Morses' patent.....	5,266 00
Charles Robinson, police telegraph instruments, and including deed of assignment of Moses' patent.....	4,734 00
Sept. 3, Charles Robinson, Inspector of telegraph, disbursements for August....	14 88
James Crowley, Operator of telegraph, August.....	67 94
E. Polhamus, Operator of telegraph, August.....	67 94

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Sept. 3, C. L. Chapin, Operator of telegraph, August	$67 94
H. A, Rowland, Operator of telegraph, August	67 94
C. T. & J. N. Chester, supplies for telegraph, August	44 44
Total	$10,908 28

FLAGGING SIDEWALKS AND FENCING VACANT LOTS.

July 30, David Donaldson, flagging sidewalks in front of 347 Third avenue	$32 06

FOURTH AVENUE PARKS.

July 11, N. C. Platt, Chamberlain, pay-roll of workmen, to June 16, 1860	$283 50
14, Joseph Lynch, garden mould	210 80
N. C. Platt, Chamberlain, pay-roll of workmen, to June 30, 1860	333 00
18, John Fitzpatrick, manure furnished on park	150 00
21, Robert Walker, grass sod	192 00
Joseph Lynch, garden mould	244 80
N. C. Platt, Chamberlain, pay-roll of workmen, to July 14, 1860	132 00
Aug. 11, Joseph Lynch, garden mould	241 40
N. C. Platt, Chamberlain, pay-roll of workmen, to August 28, 1860	153 75
Robert Walker, garden mould	195 00
15, Isaac T. Ludlam, surveys, &c,, coping and fencing Fourth avenue parks	714 00

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20, Robert Walker, sod furnished.....	$200 00
N. C. Platt, Chamberlain, pay-roll of workmen, to August 11, 1860.....	351 00
31, N. C. Platt, Chamberlain, pay-roll of workmen, to August 25, 1860.....	429 00
Sept. 17, N. C. Platt, Chamberlain, pay-roll of workmen, to September 8, 1860....	513 00
Total.....	$4,343 25

FIFTEENTH WARD STATION-HOUSE.

Aug. 11, Edward Gridley, extra work on Fifteenth Ward Station-house, as per resolution of Common Council, December 13, 1859.....	$2,288 65

INFANTS' HOME.

July 14, Michael Shiels, services as Inspector for June.....	$52 00
Aug. 9, Michael Shiels, services as Inspector for July.....	52 00
11, William Coulter, on account contract, building Infants' Home.....	3,500 00
Sept. 7, Michael Shiels, services as Inspector for August.....	54 00
21, William Coulter, on account contract, building Infants' Home.....	4,000 00
Total.....	$7,658 00

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INTEREST ON REVENUE BONDS.

July 14, Rebecca Tobias, interest on bond No. 552, due July 15, '60.....	$72 00
Dry Dock Savings Institution, interest on bond No. 553, due July 15, '60..	3,000 00
Mary D. Haughton, interest on bond No. 554, due July 15, '60.....	30 00
Benjamin Fowler, interest on bond No. 555, due July 15, '60.....	51 00
Benjamin Rhead, interest on bond No. 556, due July 15, '60.....	48 00
F. G. Frazer, (trustee,) interest on bond No. 557, due July 15, '60.....	72 00
George Arenfred, interest on bond No. 558, due July 15, '60.....	96 00
J. C. Douglas, (cashier,) interest on bond No. 559, due July 15, '60.....	1,200 00
John Heyer, interest on bond No. 560, due July 15, '60.....	210 00
A. Jacobs' Sons, interest on bond No. 561, due July 15, '60.....	150 00
Rachel Jacobs, interest on bond No. 562, due July 15, '60.....	180 00
J. N. Phillips, (treasurer,) interest on bond No. 563, due July 15, '60.....	72 00
Irving Savings Institution, interest on bond No. 564, due July 15, '60.....	900 00
Charles O'Neill, interest on bond No. 565, duly 15, '60.....	120 00
S. M. Thompson, interest on bond No. 566, due July 15, '60....	204 00

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July 14, Jane A. Thompson, interest on bond No. 567, due July 15, '60.....	$54 00
John J. Devoe, interest on bond No. 568, due July 15, '60.....	102 00
Firemen's Insurance Co., interest on bond No. 569, due July 15, '60.....	1,200 00
Levi J. Cohen, interest on bond No. 570, due July 15, '60.....	600 00
Thomas Gearing, interest on bond No. 571, due July 15, '60.....	42 00
Henry L. Waterman, interest on bond No. 572, due July 15, '60.....	240 00
Elizabeth Blackwell, interest on bond No. 573, due July 15, '60.....	66 00
South Brooklyn Savings Inst., interest on bond No. 574, due July 15, '60..	1,200 00
Sixpenny Savings Bank, interest on bond No. 575, due July 15, '60.....	60 00
C. B. Timpson, interest on bond No. 576, due July 15, '60.....	180 00
James O'Brien, interest on bond No. 577, due July 15, '60.....	120 00
Sarah Ann Brownell, interest on bond No. 578, due July 15, '60.....	30 00
N. B. Mountfort, interest on bond No. 579, due July 15, '60.....	90 00
C. C. Pinckney, interest on bond No. 580, due July 15, '60.....	60 00
S. Kritzman, interest on bond No. 581, due July 15, '60.....	102 00
Eliza Cunningham, interest on bond No. 582, due July 15, '60.....	126 00

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July 14, John Cocks, interest on bond No. 583, due July 15, '60.....	$119 67
William Doyle, interest on bond No. 584, due July 15, '60.....	53 85
W. H. Schemerhorn, ex., interest on bond No. 585, due July 15, '60.....	47 60
Lydia A. Stephens, interest on bond No. 586, due July 15, '60.....	29 75
Richard M. Nichols, interest on bond No. 587, due July 15, '60.....	297 53
Jane A. Fuller, interest on bond No. 588, due July 15, '60.....	29 75
Samuel A. Patterson, interest on bond No. 589, due July 15, '60.....	59 34
Louisa O'Donnell, interest on bond No. 590, due July 15, '60.....	35 60
T. H. Vantine, interest on bond No. 591, due July 15, '60.....	29 67
Patrick White, (in trust,) interest on bond No. 592, due July 15, '60.....	59 17
Jacob Van Winkle, interest on bond No. 593, due July 15, '60.....	59 17
German Savings Bank, interest on bond No. 594, due July 15, '60.....	591 78
John Grube, interest on bond No. 595, due July 15, '60.....	295 06
Union Dime Savings Bank, interest on bond No. 596, due July 15, '60.....	294 24
Peekskill Savings Bank, interest on bond No. 597, due July 15, '60.....	58 85
Peekskill Savings Bank, interest on bond No. 598, due July 15, 60.....	29 17

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July 14, S. M. Valentine, interest on bond No. 599, due July 15, '60.....	$87 53
S. M. Valentine, interest on bond No. 600, due July 15, '60.....	58 35
Lydia Munson, interest on bond No. 601, due July 15, '60.....	274 27
James V. Stout, interest on bond No. 602, due July 15, '60.....	98 92
Daniel K. Allen, interest on bond No. 603, due July 15, '60.....	40 73
John Jay, interest on bond No. 604, due July 15, '60..... ...	232 76
Caroline Lichtenherf, interest on bond No. 605, due July 15, '60.....	29 09
German Savings Bank, interest on bond No. 606, due July 15, '60.....	581 91
Peter A. Hegeman, interest on bond No. 607, due July 15, '60.....	231 45
Peter A. Hegeman, interest on bond No. 608, due July 15, '60.	231 45
Adolph Lowe, interest on bond No. 609, due July 15, '60.....	347 17
E. Crabtree, interest on bond No. 610, due July 15, '60.....	147 55
William Lawrence, interest on bond No. 611, due July 15, '60..... ..	144 24
William Kaufman, interest on bond No. 612, due July 15, '60.....	28 34
Sixpenny Savings Bank, interest on bond No. 613, due July 15, '60.....	287 67
Sarah Williams, interest on bond No. 614, due July 15, '60.....	115 06

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July 14,	John Farrell, interest on bond No. 646, due July 15, '60	$91 26
	C. J. & E. Dewitt, interest on bond No. 647, due July 15, '60	119 44
	John Stilwell, interest on bond No. 648, due July 15, '60	113 09
	P. Poulage, interest on bond No. 649, due July 15, '60	28 19
	G. W. Berrian, Jr., interest on bond No. 650, due July 15, '60	32 94
Aug. 1,	Sixpenny Savings Bank, interest on bond No. 651, due August 1, '60	300 00
	Cecelia Arras, interest on bond No. 652, due August 1, '60	588 00
	William Flinn, interest on bond No. 653, due August 1, '60	120 00
	N. K. Wolcott, interest on bond No. 654, due August 1, '60	88 27
	P. F. Dierchsx, interest on bond No. 656, due August 1, '60	175 06
	Adolph Loewe, interest on bond No. 657, due August 1, '60	29 09
	Richard F. Carpenter, interest on bond No. 658, due August 1, '60	58 02
	N. K. Walcott, interest on bond No. 659, due August 1, '60	28 27
	Elizabeth Blackwell, interest on bond No. 660, due August 1, '60	335 34
	Elizabeth Blackwell, interest on bond No. 661, due August 1, '60	55 89

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Aug. 1,	Mary H. Toland, interest on bond No. 693, due August 1, '60	$15 83
15,	Rachel Jacobs, interest on bond No. 662, due August 15, '60.....	30 00
	Charles O'Neill, interest on bond No. 663, due August 15, '60	48 00
	Sarah A. Brownell, interest on bond No. 664, due August 15, '60.....	30 00
	William Miner, interest on bond No. 665, due August 15, '60.....	300 00
	John W. Chambers, interest on bond No. 666, due August 15, '60.....	30 00
	Samuel Bennett, interest on bond No. 667, due August 15, '60.....	174 00
	Columbian Fire Insurance Company, interest on bond No. 668, due August 15, '60.....	1,500 00
	Columbian Fire Insurance Company, interest on bond No. 669, due August 15, '60.....	1,200 00
	Francis Monda, interest on bond No. 670, due August 15, '60.....	90 00
	Cornelius B. Timpson, interest on bond No. 671, due August 15, '60	58 85
	Rebecca Morehead, interest on bond No. 672, due August 15, '60	29 42
	Samuel Bennett, interest on bond No. 673, due August 15, '60	88 02
	T. C. Charduvoyne, interest on bond No. 674, due August 15, '60	60 00
	Benjamin B. Bowers, interest on bond No. 675, due August 15, '60.....	145 48

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Aug. 15,	A. Jacobs, Sons, interest on bond No. 694, due August 15, '60.....	84 57
	Total.....	$21,750 42

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK, 1876 AND 1887.

Aug. 1,	N. C. Platt, Chamberlain, interest on Central Park Improvement Fund Stock, 1876 and 1887, for the quarter ending July 31, '60.....	$33,732 07

INTEREST ON CENTRAL PARK FUND STOCK, 1887.

Aug. 1,	N. C. Platt, Chamberlain, interest on Central Park Fund Stock of 1887, for the quarter ending July 31, '60..	$45,991 06

INTEREST ON CENTRAL PARK FUND STOCK, 1898.

Aug. 1,	N. C. Platt, Chamberlain, interest on Central Park Fund Stock of 1898, for quarter ending July 31, '60.....	$9,116 25

INTEREST ON PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET.

Aug. 1,	N. C. Platt, Chamberlain, interest on Public Stock for Rebuilding Tompkins Market, for the quarter ending July 31, '60.....	$4,950 00

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INTEREST ON NEW YORK CITY STOCKS FOR DOCKS AND SLIPS.

Aug. 1,	N. C. Platt, Chamberlain, interest on New York City Stocks for Docks and Slips, for the quarter ending July 31, '60.....	$6,250 00

INTEREST ON PUBLIC BUILDING STOCK, NO. 3.

Aug. 1,	N. C. Platt, Chamberlain, interest on Public Building Stock, No. 3, for the quarter ending July 31, '60.....	$4,375 00

INTEREST ON PUBLIC EDUCATION STOCK, 1873.

Aug. 1,	N. C. Platt, Chamberlain, interest on Public Education Stock of 1873, for the quarter ending July 31, '60.....	$1,925 00

JUDGMENTS.

July 5,	Wildes P. Walker, assignee, judgments recovered *vs.* Mayor, &c., by sundry parties, for services as Inspectors on various street improvements.....	$1,378 76
11,	Flanagan & Cummings, Attorneys, costs in suit setting aside judgment of Jacob Sharp *vs.* Mayor, &c.....	411 94
29,	F. L. Vultee, Deputy Sheriff, judgment and costs of execution, &c., recovered against the city, by Francis Duffy, as Watchman.....	114 01

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Sep. 5, Jordan L. Mott, Jr., for and in full payment of judgment recovered against the Mayor, Aldermen and Commonalty, for glass ballot-boxes	$29,400 00
6, Tracy, Powers & Tallmadge, counsel fees, costs and disbursements in sundry suits on proceedings to vacate judgments against the city, as per statement on file.....	4,001 83
27, F. L. Vultee, Deputy Sheriff, for judgment and fees of execution in the case of H. H. Hoyt, *vs.* Mayor, &c., and G. S. Adams, *vs.* Mayor, &c., obtained October 1, '59	3,061 32
29, F. L. Vultee, Deputy Sheriff, for judgment and costs in suit of G. H. Adams, *vs.* Mayor, &c.....	20 00
Total.....	$38,387 86

LAMPS AND GAS.

July 2, Cameron, Johnson & Co., repairing lamp irons	$44 50
Robert Ennever, repairing gas pipe at markets	58 51
W. D. Kennedy, painting lamp posts...	93 67
Manhattan Gaslight Co., supplying gas to police-stations, March 17 to June 19, '60.....	2,741 60
Andrew Miller, cartage of lamp posts..	36 51
11, Harlem Gaslight Co., fitting up and lighting public lamps for June.....	5,690 80

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July 11,	Manhattan Gaslight Co., fitting up and lighting public lamps for June.....	$18,805 00
	New York Gaslight Co., fitting up and lighting public lamps for June.....	6,838 44
	A. & G. Brandon, repairing lamps from June 2 to July 2.....	277 50
	Daniel Gallagher, lighting oil lamps to June 22, '60.....	192 24
	N. C. Platt, Chamberlain, pay-roll of lamplighters for June, and appropriation for gas supplied to fire companies, to July 1.....	4,776 68
20,	John O. Donnell, painting lamp posts	24 00
30,	Daniel Gallagher, lighting oil lamps, June 22, to July 22.....	192 24
	C. Van Cott, Sterling gas regulators...	240 00
Aug. 4,	N. C. Platt, Chamberlain, pay-roll of lamp-lighters for June.....	201 66
9,	W. D. Kennedy, paint and oil for lamp posts.....	49 90
11,	New York Gaslight Co., gas supplied to public buildings, July.....	6,810 19
	Manhattan Gaslight Co., gas supplied public buildings, July.....	18,712 50
	John O. Donnell, painting lamp posts..	26 00
	A. & G. Brandon, reglazing lamps from July 2d to Aug. 2.....	277 50
13,	Harlem Gaslight Co., gas supplied at public buildings.....	6,017 40
Sept. 7,	Daniel Gallagher, oil and lighting oil lamps, July 22 to Aug. 22.....	192 24
	W. D. Kennedy, turpentine and oil....	12 25

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Sept. 7, John O. Donnell, painting lamp posts	$22 00
A. & G. Brandon, repairing and reglazing public lamps, Aug.....	277 50
John H. Robertson, repairing lamp irons.....	40 50
N. C. Platt, Chamberlain, pay-roll of lamp-lighters for Aug.....	201 66
21, Harlem Gaslight Co., lighting public lamps, Aug.....	5,640 00
Manhattan Gaslight Co., lighting public lamps, Aug.....	18,765 00
New York Gaslight Co., lighting public lamps, Aug.....	9,461 51
Total.....	$106,719 50

LANDS AND PLACES.

July 11, Thomas Kennedy, painting Christopher street Park railing.....	$149 94
N. C. Platt, Chamberlain, pay-roll of workmen, to June 16, '60.....	1,006 50
Richard Daily, seats furnished for Tompkins square.....	237 00
14, Robert Walker, removing rubbish from the Battery.....	38 50
N. C. Platt, Chamberlain, pay-roll of laborers to June 30, '60.....	977 25
20, N. C. Platt, Chamberlain, pay-roll of laborers, to July 14, '60.....	166 50
30, Richard Daily, lumber, &c., at Park, One hundred and twenty-second street and Third avenue.....	149 34

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Aug. 11,	William Genet, chain, tools, &c., for various parks	$126 07
	William M. Fowler, sprinkling at City Hall Park	5 00
	Thomas Kennedy, painting at Tompkins Park	27 13
13,	N. C. Platt, Chamberlain, pay-roll of workmen to July 28, '60	197 25
15,	Jacob Boyce, services as Keeper, Tompkins Park, Sundays	20 00
	P. Levy, services as Keeper, Tompkins Park, Sundays	20 00
20,	N. C. Platt, Chamberlain, pay-roll of workmen, to Aug. 11, '60	611 25
31,	N. C. Platt, Chamberlain, pay-roll of workmen, to Aug. 25, '60	661 87
	James Brinchman, painting railing Madison square	53 25
Sept. 17,	N. C. Platt, Chamberlain, pay-roll of workmen to September 8, '60	745 12
	Patterson, Bros., tools furnished Superintendent of Lands and Places	26 73
	Robert Walker, loam furnished at Battery	225 00
	Thomas Kennedy, painting railing at Third avenue Park	159 97
	Total	$5,603 67

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LANDS PURCHASED FOR TAXES AND ASSESSMENTS.

Aug. 31, Joseph C. Pinckney, Clerk of Arrears, amount of purchase money on certificate 1298½, sale of 1860, for taxes, purchased by the Corporation	$13 76

OLD CLAIMS.

July 5, Wildes P. Walker, assignee, claims of sundry persons for services as Inspectors on various street improvements, as per voucher on file.....	$871 24
7, H. Bertholf, services as Crier and Attendant on Supreme Court, during 1853, and part of 1854, (377 days, at $1 50),.....	565 00
10, Proprietors of New York Demokrat, advertising various notices, 1858....	21 76
25, Proprietors of New York Tribune, advertising notice of cable celebration.	243 64
30, James Boyd, boxes used by the Chief Engineer, on the occasion of the cable celebration	24 00
Aug. 1, Phineas T. Kingsland, services to four different committees of the Common Council, four years prior to December 31, '53, and recognized by resolution of Common Council, December 31, '53.....	250 00

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Aug. 7, Robt. Curran, tolling bell of St. Peter's church, for funerals of Gen'l Worth, and Ex-President Monroe, and ringing bells for cable celebration.....	$9 00
Total.....	$1,984 64

PRINTING AND ADVERTISING FOR DEPARTMENTS.

July 7, Proprietors of New York Courier and Enquirer, advertising notices for Corporation Counsel, 1859	$54 00
11, Proprietors of New York Demokrat, advertising various notices.....	52 30
Total.....	$106 30

PRINTING FOR DEPARTMENTS.

July 2, Edmund Jones & Co., printing for various departments.....	$114 00
Joseph M. Marsh, printing for various departments	260 99
Benjamin Moore, printing for various departments	232 50
Wynkoop, Hallenbeck & Thomas, printing for Third District Police Court.	237 50
11, G. W. Wheeler, assignee, G. H. Clark, printing for Mayor's office	73 00
16, Snyder, Black & Sturm, altering assessment and revenue bond plates	142 50
Mann, Stearns & Beales, printing for Street and Finance Departments	49 38

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July 20,	Joseph M. Marsh, printing for Street Department	$173 67
30,	Benjamin Moore, printing for various departments	103 75
Aug. 4,	Wynkoop, Hallenbeck & Thomas, printing for Third District Police Court.	237 50
	Wynkoop, Hallenbeck & Thomas, printing for Second District Police Court.	158 75
	G. W. Wheeler, assignee, G. H. Clark, printing for Mayor's office	92 00
9,	Snyder, Black & Sturm, engraving for Department of Finance	142 50
	Edmund Jones & Co., printing for various departments	85 50
	Joseph M. Marsh, printing for Street Department	406 34
	Wynkoop, Hallenbeck & Thomas, printing for various departments	300 00
	Benjamin Moore, printing for various departments	188 75
	William C. Martin, printing for various departments	572 00
10,	John J. Bloomfield, printing for Finance Department	149 25
16,	Edmund Jones & Co., printing for various departments	316 00
20,	Joseph M. Marsh, printing for Street Department	291 05
31,	Joseph M. Marsh, printing for Street Department	87 78
Sep. 6,	William C. Martin, printing for First District Police Court	312 50

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Sept. 14, Wynkoop, Hallenbeck & Thomas, printing for various police courts ...	$188 25
Wynkoop, Hallenbeck & Thomas, printing for various police courts.....	357 50
Wynkoop, Hallenbeck & Thomas, printing for various departments.....	565 00
Edmund Jones & Co., printing for Fifth District Court.....	67 50
Edmund Jones & Co., printing for Fire Commissioners	41 25
Edmund Jones & Co., printing for various departments	952 50
Benjamin Moore, printing for various departments	148 50
John J. Bloomfield, printing for various departments	56 45
William C. Martin, printing for various departments	121 00
William C. Martin, printing for various departments.....	117 00
15, Joseph M. Marsh, printing for Street Department.....	264 91
Total.....	$7,683 57

PRINTING AND ADVERTISING FOR COMMON COUNCIL.

July 5, Proprietors of New York Commercial Advertiser, advertising Unsafe Building Law.....	$117 00
Proprietors of New York Leader, advertising proceedings and notices...	76 40

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July 11, Proprietors of New York Daily News, advertising proceedings and notices.	$414 10
14, Proprietors of New York Day Book, advertising proceedings and notices.	516 10
Charles W. Baker, printing minutes and documents of the Board of Aldermen, bill of July 7, '60.....	823 48
Proprietors of New York Herald, advertising notice of committees.....	36 50
Proprietors of New York Transcript, advertising proceedings and notices, to June 27.....	541 43
25, Proprietors of New York Herald, advertising notices for committees, '59, in full.....	350 00
Proprietors of New York Sun, advertising notices	2 25
Proprietors of New York Express, advertising proceedings of Board of Councilmen, January 2, to June 30..	1,533 20
Edmund Jones & Co., printing, binding, &c., minutes and documents of the Board of Councilmen for June.....	1,836 61
31, Proprietors of New York Leader, advertising proceedings of Board of Aldermen.....	81 70
Proprietors of New York Express, advertising proceedings of Board of Aldermen, January 17, to June 27...	79 05
Aug. 2, Proprietors of New York Commercial Advertiser, advertising proceedings of Common Council to July 31, '60..	250 00

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Aug. 3,	Charles W. Baker, printing and binding minutes and documents of the Board of Aldermen, bill July 30, '60.	$1,992 51
	Proprietors of New York Daily News, advertising proceedings of committees of Common Council, July.....	699 20
4,	Proprietors of New York Staats Zeitung, advertising proceedings of committees of Common Council, July..	26 80
13,	Proprietors of New York Daily Transcript, advertising proceedings of Board of Councilmen, July 3 to 28..	319 73
	Proprietors of New York Daily Transcript, advertising proceedings of B'd of Aldermen, July 3, to August 1...	484 91
17,	Proprietors of New York Tribune, advertising notice of committees of Common Council.....	28 25
18,	Proprietors of New York Daily News, advertising proceedings of Board of Aldermen.....	58 90
	Proprietors of New York Daily News, advertising proceedings of Board of Councilmen.....	150 10
	Charles W. Baker, printing minutes and documents of Board of Aldermen, bill of August 13, '60.....	5,257 91
21,	Proprietors of New York Express, advertising proceedings of Common Council, for July '60,.....	652 50
	Proprietors of New York Day Book, advertising proceedings of Common Council, for July '60,.....	627 07

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Aug. 30, Proprietors of New York Tribune, advertising proceedings of Committees Common Council.....	$39 87
Total....	$16,995 57

PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS.

July 2, Seaman, Brothers, carpenter work at Mount Morris Bell-tower.....	$109 35
James Galway, painting and frescoing at various public offices.....	1,677 85
Smith & West, flooring at Eleventh Precinct station.....	243 60
Harvey F. Aubrey, glazing at various Precincts.....	103 33
Edward Bonnoll, roofing house of hose company 22, and plumbing.....	186 42
Selah D. Seaman, flagging at houses of various fire companies.....	118 29
Edward Gridley, materials and carpenter work at City Hall.....	273 14
John McCool, mason work at various public offices.....	256 22
3, W. P. McCormick, caulking for hose company 49, and engine company 37 and 42.....	88 52
5, William Field & Son, two per cent. on payment to Gillespie & Martling & J. W. Benedict, for plans and specifications for Tompkins Market.....	220 88
Edward Gridley, on account, contract for building house hose company 43.	875 00

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July 11,	Mary Stratton, carving figure of Justice for the City Hall cupola, and blacksmith's work, as per agreement.	$525 00
14,	N. C. Platt, Chamberlain, pay-roll for cleaning public offices, June.....	520 00
	Andrew J. Garvey, plastering and materials at City Hall.....	171 25
	Peter J. Henry, painting Thirty-third street Bell-tower, and house of engine company 50.....	238 30
16,	J. W. Beggs, painting Tompkins Market.....	166 42
	George W. Smith, making survey and map of Ninth Precinct Station.....	10 00
	John S. Read, cleaning and materials at City Hall.....	250 00
	Edward Bonnoll, paint, painting and plumbing.....	162 13
	Keyser & Co., ventilating registers at Precinct No. 4.....	79 90
	Aldridge Windham, Jr., plans &c., for engine, hose and Station-houses.....	850 00
21,	William H. Burns, opening and putting in sewer, flagging.....	130 00
	Lewis Carpenter, lumber and carpenter's work for various fire companies	162 39
	William Volmer, emptying sinks, for various fire companies.....	71 00
	William P. McCormick, caulking for engine company No. 19.....	42 00
	William T. Cornell & Son, paint and painting for engine company No. 7, and 51.....	69 72

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July 21, Henry Shultz, lumber and labor at Washington Market Bell-tower.....	$211 82
Mackey, Sproule & Company, building house for engine company 41, as per contract.....	4,198 00
Thomas West & Co., castings and labor at Eleventh Precinct.....	67 55
Keyser & Berrien, lumber and labor at Comptroller's Office.....	103 05
Andrew J. Garvey, plastering and materials at City Hall.....	365 88
James R. McGregor, locks, keys &c., for Office of City Inspector.....	155 62
Edwin Dobbs, lumber and labor at Twenty-third street Bell-tower, and house hook and ladder company 14..	281 41
Theodore Wright, locks, keys &c., for various engine companies.....	278 02
James Nevins, painting at Comptroller's Office, and hose company 50.....	123 65
23, Henry Fernbach, plans, &c.,.....	155 00
24, John Elder, Jr., plumbing work for various engine companies, & Station-houses.....	320 30
Keyser & Berrien, carpenter work for Comptroller's Office, and engine company 37, as per resolution, Common Council, ...	535 90
William H. Burns, alterations and repairs to house of engine company No. 6, as per resolution, Common Council, June 14, '60.....	248 00

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July 25,	Abraham Brewer, labor and lumber at Clinton Market	$235 65
30,	James Reilly, plumbing work at house engine company 11	80 40
	Keyser & Co., plumbing work at Precinct station No. 4	134 10
	Edwin Dobbs, lumber &c., at engine houses	36 21
	William P. McCormick, caulking at house hose company 21	50 50
	James Galway, paint, varnish, &c., at City Hall	272 75
	J. & D. W. Hopkins, paint and painting room of Board of Councilmen	134 99
	Henry Wallace, lumber at various public buildings	574 12
	William Seaman, painting at various public buildings	71 67
	Brown & Stone, boards furnished at house hook and ladder company 16	50 50
	P. J. Henry, graining, &c., at house of engine company 33	159 00
	Edward Bonnoll, fire pipe, &c. furnished at public buildings	338 81
	Andrew J. Garvey, mason work at Council chamber	518 07
	Harvey F. Aubrey, glazing at public buildings	148 77
Aug. 4,	John McColo, on account contract building house for engine company 16	300 00
	Edward Gridley, on account contract building house for hose company 43	875 00

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Aug. 4,	J. H. Robertson & Co., iron work at various public buildings.....	$398 17
	Barney & Stiles, painting at various engine houses.....	303 15
	Charles Vandervoort, repairs to house engine company 44.....	497 20
	J. W. Beggs, painting house, engine company 19.....	248 90
	W. H. Burns, mason work, house engine company 6.....	200 00
	James Nevins, painting house of engine company 11.....	29 58
9,	N. C. Platt, Chamberlain, pay-roll of Inspectors, for July 1860.....	622 00
11,	Edward Bonnoll, tinning work at various engine houses.....	31 00
	James R. McGregor, locksmiths work at various public buildings.....	104 00
	F. R. Lee, assignee L. Carpenter, carpenters work at various public buildings.....	128 79
	Edward Gridley, in full contract for alterations to Eleventh Precinct Station	990 00
	Joseph Pine, striking apparatus at Mount Morris tower.....	515 00
	Andrew J. Fisher, mason work at house of engine company 49.....	91 74
	Harvey F. Aubrey, glazing at public buildings.....	154 45
	John H. Robertson, & Co., iron work at public buildings.....	31 33

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Aug. 30, Chas. A. Clark, painting at Sixteenth Ward Station-house.....	$391 95
W. T. Cornell & Son, painting at Eighteenth Ward Station-house....	715 25
William P. McCormick, caulking at house engine company 11.....	69 40
31, Keyser & Co., repairing flues chimney, &c., at City Hall.....	5 25
D. McDonald, carpenter work at house engine company 1.....	320 87
Stewart & Smith, mason work at Twentieth Ward Station-house, resolution C. C., May 11, '60.....	1,541 88
James Eavers, mason work at Eighth Ward Station-house, resolution C. C., May 10, '60.....	2,110 17
Keyser & Berrian, plumbing work at house engine company 37, and Comptroller's office.....	26 28
John McCool, on account, contract building house engine company 16..	1,000 00
Edward Gridley, assignee, in full contract of J. F. Gridley, for re-building Fifteenth Ward Station-house.....	2,137 50
Edwin Dobbs, carpenters' work at houses of engine companies 33 and 48.....	76 67
Aldridge Winham, Jr., plans and specications for house of hose companies 26 and 38, hook and ladder company 13, and Eastern Dispensary.....	145 00

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Aug. 31,	Hadden & Gedney, carpenter work at Eighth Precinct, resolution C. C., May 10, '60	$836 13
	Harvey F. Aubrey, glazing at public buildings	122 45
Sept. 7,	N. C. Platt, Chamberlain, pay-roll of Inspectors for August	568 00
	John McCool, on account, contract building house engine company 20	1,000 00
	F. R. Lee, assignee, L. Carpenter, work done at various public buildings	225 92
	Edwin Dobbs, carpenter work at Twentieth Precinct Station	1,276 51
	J. H. Robertson & Co., iron work at public buildings	23 98
	James M. McGregor, locks, keys, &c., at public buildings	48 50
	Thomas West & Co., flooring Fifth Precinct Station, resolution C. C., May 4, '60	424 33
14,	Gillespie & Martling, work at Tompkins market	941 96
	Sperry & Co., in full, as per agreement, for City Hall clock	2,000 00
15,	Lewis Carpenter, work at house hose company 60, as per resolution C. C., April 20, '60	709 47
	Peter J. Henry, painting roof at Twentieth Precinct	79 00
	John W. Strachan, work and materials at house hook and ladder company 11,	62 04

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Sept. 15, John W. Beggs, painting at house engine company 26, and Essex market,	$84 45
Robert Foster, mason work at house hnse company 59, and New City Hall,	110 99
William Jones, plumbing work at various public offices.....	65 96
James R. McGregor, locks, keys, &c., at various public offices.....	54 09
Harvey F. Aubrey, glazing at various public offices.....	69 55
20, Watson & Haw, in full contract for alterations to house hose company 38,	3,160 00
Thomas West & Co., flooring at house engine company 2.....	185 90
Peter J. Henry, painting at Twentieth Precinct Station-house.....	125 25
James Nevins, painting at Eleventh Precinct Station-house, and house hose company 16.....	106 00
21, A. C. Green, assignee, C. Vandervoort, on account, contract for alterations to house of engine company 44.....	721 84
Charles Vandervoort, in full contract for alterations to house of engine company 44.....	710 16
Edward Gridley, carpenter work at Eleventh Ward Station-house.....	238 91
Watson & Haw, mason work at Eleventh Ward Station-house.....	242 25
Blackledge & Banta, mason work at Ninth Ward Station-house.....	1,725 44

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Sept. 21,	Keyser & Berrian, carpenter work at Ninth Ward Station-house, resolution C. C., June 2, '60	$1,973 62
	Francis Manon, cleaning house of engine company 1, and hose company 14	33 50
	Edward Bonnoll, tinning work at public buildings	178 47
	Harvey F. Aubrey, glazing work at public buildings	456 85
29,	John McCool, on account, contract for building houses of engine company 16, and hose company 40	1,500 00
	Total	$64,682 00

RENTS.

July 10,	Corporation of Trinity Church, 1 year's rent of lot 115 Barrow street,	$100 00
Aug. 1,	John J. Cisco, 3 months rent of 29 Broad street, to Aug. 1, '60	250 00
	George Opdyke, 3 months rent of 79 Warren street, to Aug. 1, '60	250 00
	William B. Astor, 3 months rent of Fourteenth street, corner Ninth avenue, to Aug. 1, '60	100 00
	A. Wakeman, 3 months rent of Eighty-sixth street, corner Fourth avenue, to Aug. 1, '60	175 00
	W. L. Baker, 3 months rent of Broadway, corner Twenty-second street, to Aug. 1, '60	337 50

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Aug. 1, W. T. Pinckney, 3 months rent of Grand, corner Clinton street, to Aug. 1, '60,	$137 50
W. H. Tone, 3 months rent of Broadway, corner One hundred and thirty-first street, to Aug. 1, '60.....	125 00
O. W. Brennan, 3 months rent of 514 Pearl street, to Aug. 1, '60.....	450 00
Delancey Kane, 3 months rent of 64 Cedar street, to Aug. 1, '60.....	375 00
S. S. Ward, 3 months rent of Jane street yard, to Aug. 1, '60.....	125 00
J. A. Voisin, 3 months rent of Tuttle Bay, to Aug. 1, '60.....	250 00
P. & R. Golet, 3 months rent of 199 Mercer street, to Aug. 1, '60.....	270 00
A. McKensie, 3 months rent of Mercer, corner Fourth street, to Aug. 1, '60..	300 00
T. O. Buckmaster, 3 months rent of Spring street tower, to Aug. 1, '60..	37 50
W. F. Coles, 3 months rent of 1 State street, to Aug. 1, '60.....	250 00
F. Blanke, 3 months rent of 3 Temple street, to Aug. 1, '60.....	125 00
Daniel Chilson, 3 months rent of 34 Mangin street, to Aug. 1, '60.....	75 00
Estate of D. Demarest, 3 months rent of 153 Franklin street, to Aug. 1, '60,	87 50
Charles Squire, 3 months rent of 10 Theatre alley, to Aug. 1, '60.....	100 00
Roman Catholic Orphan Asylum, 3 months rent of 12 Elm street, to Aug. 1, '60.....	100 00

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Aug. 1, Jacob F. Oakley, 3 months rent of 3 Dover street, to Aug. 1, '60.....	$150 00
Estate of Wm. Madden, 3 months rent of 10½ Mott street, to Aug. 1, '60...	37 50
Wm. W. Todd, 3 months rent of 52 Greene street, to Aug. 1, '60.....	75 00
James Pelton, 3 months rent of Twenty-first street, corner Fifth avenue, to Aug. 1, '60.....	200 00
Ledyard Avery, 3 months rent of 380 West Forty-third street, to Aug. 1, '60.....	36 00
A. Blackledge, 3 months rent of 209 Hester street, to Aug. 1, '60.....	50 00
E. B. Wesley & Co., 3 months rent of Street Commissioner's office, to Aug. 1, '60.....	1,375 00
John Saurby, 3 months rent of house of hose company 59, to Aug. 1, '60..	50 00
Pinckney & Moulton, 3 months rent of Eighty-sixth and Eighty-seventh sts., Fourth and Fifth avenues, to Aug. 1, '60.....	175 00
Thomas E. Davis, 3 months rent of rooms for Law Department, to Aug. 1, '60.....	1,000 00
C. D. Bailey, 3 months rent of 31 Henry street, to Aug. 1, '60.....	125 00
St. James Church, Newtown, 3 months rent of 50 Trinity place, to Aug. 1, '60.....	62 50

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Aug. 1, Estate of J. M. Moore, 3 months rent of 61 Ann street, Aug. 1, '60.....	$312 50
J. J. Burns, 3 months rent of 188 West Forty-second street, to Aug. 1, '60..	75 00
A. C. Kingsland, 3 months rent of 220 Mercer street, to Aug. 1, '60.....	125 00
Quimby & Crasto, 3 months rent of 134 East Twenty-sixth street, to Aug. 1, '60.....	50 00
William S. Ross, 3 months rent of 202 Centre street, to Aug. 1.....	100 00
Genio C. Scott, 3 months rent of 78 West Fortieth street, to Aug. 1....	125 00
John H. Riker, 3 months rent of 28 Ann street, to Aug. 1.....	225 00
S. Cambrelling, executor, 3 months rent of 79 Willett street, to Aug. 1.....	18 75
Shoe and Leather Bank, 3 months rent of Public Administrator's office, to Aug. 1.....	400 00
Benjamin Wood, 3 months rent of City Inspector's office, to Aug. 1.....	1,250 00
4, William Mills, 3 months rent of Twentieth street, Fourth avenue, to Aug. 1,	75 00
13, N. Y. & Harlem Railroad Company, 3 months rent of premises in Fourth avenue, near Twenty-seventh street, for engine company 28 and hose company 61, also for Corporation Attorney's office, No. 1 Tryon row.....	290 75
17, N. Y. & Harlem Railroad Co., error in rent of office No. 1 Tryon row....	50 00
Total.....	$10,453 00

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REAL ESTATE EXPENSES.

July 11,	N. C. Platt, Chamberlain, amount of deficiency in assessable property in matter of assessment for filling sunken lots, between Seventy-ninth and Eightieth streets, Second and Third avenues	$33 08
Aug. 1,	William Venvil, Attorney, E. S. Jaques, Guardian, & A. Anderson, $22 99$\frac{1}{12}$, proportion of $690, assessment on property No. 24 Reade street, in matter of widening said street, west of Broadway, being the proportion payable by the city on 22 feet taken for said widening	153 30
	Total	$186 38

ROADS AND AVENUES.

July 16,	Tompkins Cove Lime Co., gravel for Bloomingdale road	$183 60
	Timothy O'Brien, stone for Tenth avenue, between One hundred and fifty-sixth and One hundred and sixty-first streets	44 40
	N. C. Platt, Chamberlain, pay-roll of workmen to June 30, '60	2,691 89
30,	N. C. Platt, Chamberlain, pay-roll of workmen to July 14, '60	2,069 57
Aug. 9,	Cornelius Smith, gravel furnished on Third avenue, One hundred and twenty-first and One hundred and twenty-fifth streets	26 25

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Aug. 9,	James Reilly, repairing tools.....	$18 80
	James Pettett, repairing railing on Tenth avenue	21 55
	John McArthur, repairing tools.....	8 79
	Bartlett Smith, stone furnished on Tenth avenue	412 20
13,	Edward Roach, travelling expenses as general foreman, June.....	20 00
	Phillip Farley, travelling expenses as general foreman, June.....	8 67
	L. Lehman, drain pipes on One hundred and Seventy-ninth street.....	100 75
	E. J. Quick, travelling expenses as general foreman, June..	11 33
20,	N. C. Platt, Chamberlain, pay-roll of workmen to July 28, '60	1,612 78
	Henry Mullins, lime-stone chips.....	124 00
	L. Lehman & Co., drain pipes at Fort Washington.....	80 00
	Phillip Farley, travelling expenses as general foreman	20 00
	Edward Roach, travelling expenses as general foreman	20 00
	Bartlett Smith, stone furnished on Manhattan street	30 90
	B. McDonald, powder furnished at Fort Washington.....	28 00
30,	N. C. Platt, Chamberlain, pay-roll of workmen, to Aug. 11, '60.....	1,166 02
	Henry Funke, repairing tools	17 40
	Patrick Turley, repairing tools	12 94

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Aug. 30, Tompkins Cove Lime Co., lime stone chips	$183 60
Sept. 10, Mark McGuire, sprinkling Harlem lane	100 00
22, N. C. Platt, Chamberlain, pay-roll of workmen to Aug. 25, '60	1,630 65
24, Tompkins Cove Lime Co., lime-stone chips furnished on roads	244 80
27, N. C. Platt, Chamberlain, pay-roll of workmen, to Sept. 8, '60	1,776 57
Edward Roach, travelling expenses	20 00
Phillip Farley, do. do.	20 00
Thomas Duke, repairing tools	49 85
John Moore, do. do.	108 00
Total	$12,864 29

ROADS—KINGSBRIDGE.

July 30, Richard Ward, repairing Kingsbridge	$25 35
Aug. 31, Thomas Morgan, gravel furnished on Kingsbridge road	375 00
Sept. 24, Tompkins Cove Lime Co., lime-stone chips furnished on roads	122 40
Total	$522 75

REMOVING OBSTRUCTIONS IN STREETS AND HARBOR.

July 30, Brown & Adams, removing derrick from foot of North Moore street	$249 25
Thomas Major, removing tree in Fifth street, near Avenue D	25 00

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Sept. 24, G. W. Smith, Street Commissioner, expenses removing obstructions in streets and harbor	$100 00
27, W. H. Brown, wharfage on derrick foot of Robinson street.....	101 25
Total.....	$475 50

SECOND AVENUE, MACADAMISING.

July 20, N. C. Platt, Chamberlain, pay-roll of Inspectors, for June....	$156 00
Aug. 9, N. C. Platt, Chamberlain, pay-roll of Inspectors for July.....	156 00
21, E. Gedney, Assignee, John Kinsley, on account, contract Macadamizing Second avenue, Sixty-first to One hundred and twenty-third street	2,247 74
Sept. 15, N. C. Platt, Chamberlain, pay-roll of Inspectors for Aug.....	162 00
Total.....	$2,721 74

STATIONERY AND BLANK BOOKS.

July 2, C. G. Westlake, stationery, at various public offices.....	$522 37
Edmund Jones & Co., stationery, at various public offices	430 47
Mann, Stearns & Beal, stationery at various public offices.....	45 82
Benjamin Moore, warrant and blank books for Second District Police Court	39 50

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July 14, Mann, Stearns & Beal, stationery for various departments.....	$56 50
20, George F. Nesbitt & Co., stationery for Department of Finance	444 25
Aug. 4, J. A. H. Hasbrouck, stationery for Clerk of Common Council	11 50
11, Edmund Jones & Co., stationery for First District Police Court	71 25
13, John J. Bloomfield, stationery for various departments.....	50 70
William C. Martin, stationery for various departments	50 63
Mann, Stearns & Beal, stationery for various departments	203
John J. Bloomfield, stationery for various departments.....	236 60
16, Edmund Jones & Co., stationery for various departments..... .	1,118 23
Edmund Jones & Co., stationery, for County Courts, and Legislative Departments.....	544 63
Edmund Jones & Co., stationery for City Courts and Sanitary Bureau....	172 50
17, C. G. Westlake, stationery for Bureau of Records.....	418 86
C. G. Westlake, stationery for various departments	656 37
C. G. Westlake, stationery for Clerk of Board of Councilmen.....	294 22
Benjamin Moore, stationery for various courts	355 97

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Aug. 17,	Benjamin Moore, stationery for various departments	$301 37
	Benjamin Moore, stationery for Common Council and District Police Courts	141 12
	Benjamin Moore, stationery for various departments	764 85
Sept. 6,	John J. Bloomfield, stationery for various departments	100 10
	Edmund Jones & Co., stationery for various departments	347 49
	C. G. Westlake, stationery for various departments	286 25
14,	Benjamin Moore, stationery for Superintendent of Markets	59 62
	Benjamin Moore, stationery for courts and Clerk of Board of Councilmen	293 75
	Benjamin Moore, stationery for various departments	677 62
	Benjamin Moore, stationery for Fourth District Police Court	50 75
	Edmund Jones & Co., stationery for various departments	378 10
	Edmund Jones & Co., stationery for Fire Department, and Fifth District Court	224 00
	Edmund Jones & Co., stationery for Fire Commissioners and Bureau of Records	180 00
	C. G. Westlake, stationery for various departments	358 12

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Sept. 14, John J. Bloomfield. stationery, for various departments.....	$154 40
15, T. Lynch, stationery for various departments	41 50
P. Moneghan, repairing books for Department of Finance.....	77 27
17, William C. Martin, stationery for various offices.....	82 38
John J. Bloomfield, stationery for various offices.....	143 25
Total.....	$10,385 81

SEWERS, REPAIRING AND CLEANING.

July 5, N. C. Platt, Chamberlain, pay-roll of workmen, to June 23, '60.....	$1,100 00
Robert J. Dodge, profile for basin, Beach and Hudson streets..... ...	14 62
Robert McKinley, man-hole frames, covers, &c.....	180 42
Andrew Cusack, Inspector basins, Beach and Hudson streets..... ..	18 00
James Cunningham, receiving basin, Beach and Hudson streets.....	134 25
John Fenton, repairing basin, Beach and Hudson streets.....	58 30
16, N. C, Platt, Chamberlain, pay-rolls of workmen, to July 7, '60.....	883 00
John Fenton, repairing basins, manholes, &c.....	52 62
30, N. C. Platt, Chamberlain, pay-roll of workmen to July 21, '60.....	961 50

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July 16, Nesbitt & Swinarton, cement.....	$87 95
Francis Fox, cartage.....	6 63
John Fenton, repairing man-holes.....	87 70
Total.....	$3,532 99

SUPPLIES FOR POLICE DEPARTMENT.

July 2, J. H. Robertson & Co., iron work for various Precincts.....	$49 50
Edward Bonnol, moving stoves for various Precincts.....	9 00
Thomas Culkin, sand for various Precincts.....	30 03
A. M. C. Smith, hose, &c., for Sixth Precinct.....	28 50
John Cairns, wreaths for General Superintendent.....	36 00
John F. Trow, Directories, for General Superintendent.....	95 00
Ingersoll, Jewett & Co., swivel chairs, for General Superintendent.....	10 00
7, William M. Giles, medicines for Second Precinct.....	18 00
11, E. J. Genet, Attorney, in full of claim of estate of Talmadge, &c, for repairs done in reinstating No. 360 Pearl street, Fourth Precinct, lately used by Police.....	125 00
John J. Bloomfield, memorandum books, for Precinct 26.....	13 75

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July 11, Francis Marron, cleaning Precinct Station No. 22	$8 75
Thomas Culkin, sand and cartage	5 13
25, Edward Bonnoll, taking down and stowing stoves for various Precincts.	45 00
William C. Martin, painting for General Superintendent	47 00
Wyncoop, Hallenbeck & Thomas, printing for General Superintendent	101 00
Bogert & Felt. lounge and telegraph table	104 00
W. D. Kennedy, sponge for Precinct No. 24	15 50
Theodore Wright, locks, keys, &c	111 51
Smith & Lounsberry, oil-cloth, mats, Shades, &c	181 73
Aug. 9, Hitchcock & Castle, vest buttons, for General Superintendent	30 00
Edward Marrenner, handcuffs and swing lamps	60 50
A. M. C. Smith, hose furnished at Precincts Eighteen and Twenty-four	27 30
William Stevenson, soap furnished at various Station-houses	65 33
C. G. Westlake, stationery, furnished Police Department	42 47
Sperry & Co., clocks, furnished General Superintendent	32 00
S. Cairns, figures, wreaths, &c. General Superintendent	144 47
Smith & Lounsberry, carpets, oil-cloths, &c., General Superintendent	118 18

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Aug. 9,	Edmund Jones & Co., books, &c., for Office, General Superintendent.....	$222 00
	John J. Bloomfield, books, &c., for Twenty-sixth Precinct.....	6 75
	W. D. Kennedy, lime for First and Twenty-fourth Precincts.....	7 00
	Ingersoll, Jewitt & Co., chairs for Eighth Precinct, and Office of General Superintendent.....	153 50
11,	Edward Bonnoll, removing stone from Twenty-third Precinct.....	5 00
	Edmund Jones & Co., rules, &c., for Police Department at General Office.	273 70
13.	Graham & Hallam, brooms, brushes, &c., for Deputy Superintendent, Repairs and Supplies.....	45 00
13,	Edward Marrenner, chairs furnished at Thirteenth Precinct.....	7 75
	Bogert & Felt, furniture furnished at Seventeenth Precinct.....	28 00
18,	James Donnelly, coal, furnished Police Department.....	814 19
20,	R. B. Cowley, shield and chains, for Police Department.....	250 00
	J. C. Baylis, marlin spikes, for Twenty-fourth Precinct.....	1 38
	Thomas Culkin, sand and cartage to Police stations.....	60 77
	C. J. Westlake, stationery, for Police Department.....	150 10
	Wynkoop, Hallenbeck & Thomas, returns and reports for Police Department	107 75

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Aug 31,	William Jones, gas fixtures, at Police stations	$264 58
	Edward Marrenner, lanterns, for various Precincts	40 00
	W. D. Kennedy, lime, for various Precincts	5 75
	John Cairns, wreaths, &c., for General Superintendent	38 00
	Hitchcock & Castle, vest buttons, for General Superintendent	30 00
	A. M. C. Smith, hose for various Precincts	65 00
	Smith & Lounsberry, carpets, &c., for various Precincts	84 18
Sept. 6,	Wynkoop, Hallenbeck & Thomas, blanks, for Superintendent of Police.	45 00
	Benjamin Moore, stationery, for various Precincts	10 87
	Edmund Jones, & Co., stationery, for various Precincts	308 21
14,	Benjamin Moore, stationery, for various Precincts	116 19
	Edmund Jones, & Co, stationery, for various Precincts	317 50
15,	John J. Bloomfield, books, for Twenty-sixth Precinct	2 50
	Hitchcock & Castle, buttons, for General Superintendent	36 00
	Edward Bonnoll, cups, &c., for General Superintendent	18 96
	Edward Marrenner, spittoons, for Precincts Three, and Twenty-four	24 50

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Sept. 15,	Hamilton Biggam, ropes, blocks, &c., for Precinct Thirteen.....	$12 62
	Joel W. Mason, & Co., iron bedsteads. for Precincts Eight and Fifteen....	72 00
	J. H. Robertson, & Co., iron bedsteads, for Precinct Sixteen.....	38 00
	A. M. C. Smith, hose, for Precincts Eleven and Fourteen.....	68 50
17,	Edmund Jones, & Co., rules for General Superintendent.....	293 30
	Total.....	$5.574 20

SOCIETY FOR REFORMATION OF JUVENILE DELINQUENTS.

July 5,	Walter Underhill, Treasurer, half-yearly appropriation to Society for Reformation of Juvenile Delinquents	$4,000 00

SEVENTH REGIMENT, N. Y. S. M.

July 26,	William A. Crolius, camp equipage furnished the Seventh Regiment, (National Guard,) as per voucher on file.....	$5,000 00

STEAM FIRE ENGINES.

July 30,	New York Belting & Packing Company, hose for steam engines.....	$180 00
Aug. 13,	New York Belting and Packing Company, hose for steam engines.....	540 00

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Aug. 15, Charles E. Hartshorn, tender to Steamer 46, as per resolution, Common Council	$150 00
Sept. 7, Thomas Cunningham, services of men on 3rd or 4th of July	18 00
Total	$888 00

SALARIES—LEGISLATIVE DEPARTMENT.

July 30, Francis J. Twomey, Deputy Clerk, Board of Aldermen, July	$166 66
C. B. Woodruff, Assistant Clerk, Board of Aldermen, July	100 00
Simon Meyer, Assistant Clerk, Board of Aldermen, July	100 00
E. W. Taylor, Assistant Clerk, Board of Aldermen, July	83 33
Patrick Gallagher, Sergeant-at-Arms, Board of Aldermen, July	66 66
Horatio N. Parker, Messenger, Board of Aldermen, July	75 00
Terrence P. Smith, Assistant Messenger, Board of Aldermen, July	70 83
G. A. Valentine, Librarian, Board of Aldermen, July	75 00
Henry Morford, Reader, Board of Aldermen, July	62 50
William Hitchman, Engrossing Clerk, Board of Aldermen, July	94 72
Henry W. Smith, Alderman, First District, July	100 00

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July 30, Richard Barry, Alderman, Second District, July	$100 00
John T. Henry, Alderman, Third District, July	100 00
James Bagley, Alderman, Fourth District, July	100 00
John H. Brady, Alderman, Fifth District, July	100 00
Michael Tuomey, Alderman, Sixth District, July	100 00
George Starr, Alderman, Seventh District, July	100 00
John Russell, Alderman, Eighth District, July	100 00
Robert Darragh, Alderman, Ninth District, July	100 00
Charles G. Cornell, Alderman, Tenth District, July	100 00
William J. Peck, Alderman, Eleventh District, July	100 00
F. I. A. Boole, Alderman, Twelfth District, July	100 00
Nicholas Seagrist, Alderman, Thirteenth District, July	100 00
Gilbert M. Platt, Alderman, Fourteenth District, July	100 00
James Owens, Alderman, Fifteenth District, July	100 00
Terrence Farley, Alderman, Sixteenth District, July	100 00
Henry W. Genet, Alderman, Seventeenth District, July	100 00

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July 30, C. T. McClenachan, Clerk, Board of Councilmen, July				$166 66
John A. Towle, Deputy Clerk, Board of Councilmen, July				100 00
S. Seymour Mathews, First Assistant Clerk, Board of Councilmen, July				83 33
Jas. Harper, Engrossing Clerk, Board of Councilmen, July				75 00
John Malaney, Second Assistant Clerk, Board of Councilmen, July				75 00
N. M. Slidell, Sergeant-at-Arms, Board of Councilmen, July				66 66
John E. Green, Messenger, Board of Councilmen, July				75 00
James Harper, Jr., Assistant Messenger, Board of Councilmen, July				41 66
George Mountjoy, Reader, Board of Councilmen, July				62 50
R. T. Entwistle, Door-keeper, Board of Councilmen, July				24 00
Harris Bogert, Councilman, July				100 00
Morgan Jones,	do	do		100 00
Joseph Shannon,	do	do		100 00
James Burns,	do	do		100 00
John Hogan,	do	do		100 00
John Baulch,	do	do		100 00
John Valentine,	do	do		100 00
Frederick Rollwagen,	do	do		100 00
Edward Costello,	do	do		100 00
John McConnell,	do	do		100 00
Thomas G. Hall,	do	do		100 00
Joseph L. Perley,	do	do		100 00

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July 30,	Samuel T. Munson, Councilman, July	$100 00
	Lawrence M. Van Wart, Councilman, July	100 00
	Alexander L. Shaw, Councilman, July.	100 00
	Cornelius W. Campbell, do do..	100 00
	Pierre C. Kane, do do..	100 00
	Abraham Lent, do do..	100 00
	Jonathan Trotter, do do..	100 00
	Charles McCarthy, do do..	100 00
	Daniel Townsend, do do..	100 00
	Charles C. Pinckney, do do..	100 00
	Ira A. Allen, do do..	100 00
	Charles N. Decker, do do..	100 00
Aug. 31,	Francis J. Twomey, Deputy Clerk, Board of Aldermen, Aug.....	166 66
	C. B. Woodruff, First Assistant Clerk, Board of Aldermen, Aug.....	100 00
	Simon Myers, Second Assistant Clerk, Board of Aldermen, Aug.....	100 00
	Elias W. Taylor, Third Assistant Clerk, Board of Aldermen, Aug.....	83 33
	Patrick Gallagher, Sergeant-at-Arms, Board of Aldermen, Aug.....	66 66
	Horatio N. Parker, Messenger, Board of Aldermen, Aug.....	75 00
	Terrence P. Smith, Assistant Messenger, Board of Aldermen, Aug.....	70 83
	Henry Morford, Reader, Board of Aldermen, Aug.....	62 50
	Gustavus A. Valentine, Librarian, Board of Aldermen, Aug.....	75 00

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Aug. 31, William Hitchman, Engrossing Clerk, Board of Aldermen, Aug.....	$80 96
Henry Smith, Alderman, First District, Aug.....	100 00
Richard Barry, Alderman, Second District, Aug.....	100 00
John T. Henry, Alderman, Third District, Aug.....	100 00
James Bagley, Alderman, Fourth District, Aug.....	100 00
John H. Brady, Alderman, Fifth District, Aug.....	100 00
Michael Tuomey, Alderman, Sixth District, Aug.....	100 00
George Starr, Alderman, Seventh District, Aug.....	100 00
John Russell, Alderman, Eighth District, Aug.....	100 00
Robert L. Darragh, Alderman, Ninth District, Aug.....	100 00
Charles G. Cornell, Alderman, Tenth District, Aug.....	100 00
William J. Peck, Alderman, Eleventh District, Aug.....	100 00
F. I. A. Boole, Alderman, Twelfth District, Aug.....	100 00
Nicholas Seagrist, Alderman, Thirteenth District, Aug.....	100 00
Gilbert M. Platt, Alderman, Fourteenth District, Aug.....	100 00
James Owens, Alderman, Fifteenth District, Aug.....	100 00

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Aug. 31, Terrence Farley, Alderman. Sixteenth District, Aug.....			$100 00
Henry W. Genet, Alderman, Seventeenth District, Aug.....			100 00
Harris Bogert, Councilman, Aug.....			100 00
Morgan Jones,	do	do	100 00
Joseph Shannon,	do	do	100 00
James Burns,	do	do	100 00
John Hogan,	do	do	100 00
John Baulch,	do	do	100 00
John Van Tine,	do	do	100 00
F. Rollwagon, Jr.,	do	do	100 00
Edward Costello,	do	do	100 00
John McConnell,	do	do	100 00
Thomas G. Hall,	do	do	100 00
Joseph L. Perley,	do	do	100 00
Samuel T. Munson,	do	do	100 00
Lawrence M. Van Wart, Councilman, Aug.			100 00
Alexander L. Shaw, Councilman, Aug.			100 00
C. W. Campbell,	do	do	100 00
Pierre C. Kane,	do	do	100 00
Abraham Lent,	do	do	100 00
Jonathan T. Trotter,	do	do	100 00
Charles McCarthy,	do	do	100 00
Daniel Townsend,	do	do	100 00
Charles C. Pinckney,	do	do	100 00
Ira A. Allen,	do	do	100 00
Charles N. Decker,	do	do	100 00
C. T. McClenachan, Clerk, Board of Councilmen, August.....			166 66

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Aug. 31,	John A. Towle, Deputy Clerk, Board of Councilmen, August.....	$100 00
	J. S. Mathews, Assistant Clerk, Board of Councilmen, August.....	83 33
	James Harper, Assistant Clerk, Board of Councilmen, August.....	75 00
	W. H. Maloney, Assistant Clerk, Board of Councilmen, August.....	75 00
	John E. Green, Messenger, Board of Councilmen, August.....	75 00
	James Harper, Jr., Assistant Messenger, Board of Councilmen, August.....	41 66
	N. M. Slidell, Sergeant-at-arms, Board of Councilmen, August.....	66 66
	George Mountjoy, Reader, Board of Councilmen, August.....	62 50
	R. T. Entwistle, Door-keeper, Board of Councilmen, August.....	41 66
Sept. 29,	David T. Valentine, Clerk, Common Council, July, August, September...	750 00
	Francis J. Twomey, Deputy Clerk, Board of Aldermen, September.....	166 66
	C. B. Woodruff, First Assistant Clerk, Board of Aldermen, September.....	100 00
	Simon Meyers, Second Assistant Clerk, Board of Aldermen, September.....	100 00
	E. W. Taylor, Third Assistant Clerk, Board of Aldermen, September.....	83 33
	Patrick Gallagher, Sergeant-at-arms, Board of Aldermen, September....	66 66
	Horatio N. Parker, Messenger, Board of Aldermen, September.....	75 00

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Sept. 29, Harris Bogert,	Councilman,	Sept....	$100 00
Morgan Jones,	do	do	100 00
Joseph Shannon,	do	do	100 00
James Burns,	do	do	100 00
John Hogan,	do	do	100 00
John Baulch,	do	do	100 00
John Van Tine,	do	do	100 00
F. Rollwaggon, Jr.,	do	do	100 00
Edward Costello,	do	do	100 00
John McConnell,	do	do	100 00
Thomas G. Hall,	do	do	100 00
Joseph L. Perley,	do	do	100 00
Samuel T. Munson,	do	do	100 00
Lawrence M. Van Wart,	Councilman,	September	100 00
Alexander M. Shaw,	do	do	100 00
C. W. Campbell,	do	do	100 00
Piere C. Kane,	do	do	100 00
Abraham Lent,	do	do	100 00
Jonathan T. Trotter,	do	do	100 00
Charles McCarthy,	do	do	100 00
Daniel Townsend,	do	do	100 00
Charles C. Pinckney,	do	do	100 00
Ira A. Allen,	do	do	100 00
Charles N. Decker,	do	do	100 00
Total.....			$18,060 45

SALARIES—MAYOR'S OFFICE.

July 31, Fernando Wood, Mayor, July.....	$416 66
James C. Burnham, First Marshal, July	125 00

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July 31,	G. W. Hinchman, Second Marshal, July	$108 33
	J. Bleakney Auld, Chief Clerk, Mayor's office, July	125 00
	G. T. Thompson, First Clerk, Mayor's office, July	125 00
	C. E. Baldwin, Second Clerk, Mayor's office, July	100 00
	Edward Timpson, Third Clerk, Mayor's office, July	83 33
Aug. 31,	Fernando Wood, Mayor, August	416 66
	James C. Burnham, First Marshal, August	125 00
	George W. Hinchman, Second Marshal, August	108 33
	J. B. Auld, Chief Clerk, Mayor's office, August	125 00
	G. T. Thompson, First Clerk, Mayor's office, August	125 00
	C. E. Baldwin, Second Clerk, Mayor's office, August	100 00
	Edward Timpson, Third Clerk, Mayor's office, August	83 33
Sept. 29,	Fernando Wood, Mayor, September	416 66
	James C. Burnham, First Marshal, September	125 00
	George W. Hinchman, Second Marshal, September	108 33
	J. B. Auld, Chief Clerk, Mayor's office, September	125 00
	G. T. Thompson, First Clerk, Mayor's office, September	125 00

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Sept 29,	C. E. Baldwin, Second Clerk, Mayor's office, September	$100 00
	Edward Timpson, Third Clerk, Mayor's office, September	83 33
	Total	$3,249 96

SALARIES—DEPARTMENT OF FINANCE.

July 31,	Robert T. Haws, Comptroller, July	$416 66
	William E. Warren, Deputy Comptroller, July	291 66
	William Allen, Clerk to Comptroller, July	250 00
	W. H. Dikeman, Stock Clerk, July	141 66
	Henry P. Bostwick, General Bookkeeper, July	125 00
	Richard A. Storrs, Assistant Bookkeeper, July	100 00
	Henry J. Storrs, General Clerk, July	83 33
	D. Phœnix Smith, do do	83 33
	Albert C. Price, Messenger, July	66 66
	Edward V. Price, Auditor of Accounts, July	291 66
	David Groesbeck, First Assistant Auditor of Accounts, July	100 00
	William Kellock, Second Assistant Auditor of Accounts, July	83 33
	William H. Cross, Book keeper, July	100 00
	William H. Field, General Clerk, July	83 33
	Charles de H. Carr, General Clerk, July	83 33
	William Gray, General Clerk, July	66 66

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July 31, Alfred Vredenburgh, First Clerk, Bureau of Receiver of Taxes, July. .	$166 66
Justin H. Howard, Second Clerk, Bureau of Receiver of Taxes, July ..	100 00
W. G. McLaughlin, Third Clerk, Bureau of Receiver of Taxes, July	100 00
Henry B. Cook, Fourth Clerk, Bureau of Receiver of Taxes, July	100 00
James S. Combes, Fifth Clerk, Bureau of Receiver of Taxes, July	100 00
John S. Vredenburgh, Sixth Clerk, Bureau of Receiver of Taxes, July...	100 00
Nelson D. Thayer, Clerk to Deputy Receiver of Taxes, July.....	100 00
Peter Fargis, Messenger to Receiver of Taxes	58 33
J. J. Dickenson, Assistant Messenger, to Receiver of Taxes, July.....	65 00
George H. Franklin, Collector of City Revenue, July.....	
William S. Davison, Superintendent of Market Rents and Fees, July	166 66
William W. Burnham, Clerk to Collector of City Revenue, July.....	100 00
Lewis J. Kirk, Deputy Collector of of City Revenue, July.....	100 00
Porter G. Sherman, Deputy Collector of City Revenue, July.....	100 00
Matthew D. Green, Deputy Collector City Revenue, July	100 00
Adam Saunders, Deputy Collector of City Revenue, July	83 33

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July 31, Matthew C. Fordham, Deputy Collector of City Revenue, July.....	$100 00
James E. Van Clief, Deputy Collector of City Revenue, July.....	83 33
James M. Thompson, Deputy Collector of City Revenue, July.....	83 33
Asa Buttman, Deputy Collector of City Revenue, July.....	83 33
John Pickford Jr., Manure Inspector, July.....	78 00
James M. Odell, Manure Inspector, July	78 00
John W. Hunt, Manure Inspector, July	78 00
William Carlock, Manure Inspector, July.....	78 00
Lawrence Harney, Manure Inspector, July	78 00
Morris Friedsam, Manure Inspector, July	78 00
Minard Thresher, Manure Inspector, July	78 00
George Donaldson, Manure Inspector, July.....	78 00
Michael McLaughlin, Manure Inspector, July	78 00
Franklin Marsh, Manure Inspector, July.....	78 00
John G. Seeley, Manure Inspector, July	78 00
William P. O'Brien, do do ..	78 00
Joseph C. Pinckney, Clerk of Arrears, July.....	166 68
Phineas A. Kingsland, First Assistant Clerk of Arrears, July	100 00

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July 31,	James W. Dominick, Second Assistant Clerk of Arrears, July	$100 00
	Cornelius H. Whittaker, Third Assistant Clerk of Arrears, July	83 33
	Charles D. Birdseye, Fourth Assistant Clerk of Arrears, July	83 33
	Joseph P. Boyce, Fifth Assistant Clerk of Arrears, July	83 33
	James M. Boyd, Redemption Clerk, July	83 33
	John J. Davies, General Clerk, July	66 68
	William J. Girvan, Messenger (Acting Clerk), July	58 33
	Mathew McGowan, Messenger, July	58 33
	Mathew S. Miller, Messenger, July	66 68
Aug. 31,	Robert T. Haws, Comptroller, Aug.	416 66
	William E. Warren, Deputy Comptroller, Aug	291 66
	William Allen, Clerk to Comptroller, Aug	250 00
	W, H. Dikeman, Stock Clerk, Aug	141 66
	Henry P. Bostwick, General Bookkeeper, Aug	125 00
	Richard A. Storrs, Assistant Bookkeeper, Aug	100 00
	Henry J. Storrs, General Clerk, Aug.	83 33
	D. Phœnix Smith, do do	83 33
	Charles de H. Carr, do do	83 33
	Albert C. Price, Messenger, Aug	66 66
	Edward V. Price, Auditor of Accounts, Aug	291 66
	David Groesbeck, First Assistant Auditor of Accounts, Aug	100 00

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Aug. 31,	William Kellock, Second Assistant Auditor of Accounts, Aug.....	$83 34
	William H. Cross, Book-keeper, Aug..	100 00
	William H. Field, General Clerk, Aug.	83 34
	William Gray, do do..	66 66
	George H. Franklin, Collector of City Revenue, August	489 22
	William S. Davison, Superintendent of Market Rents and Fees, August.....	166 66
	William W. Burnham, Clerk to Collector of City Revenue, August.....	100 00
	Lewis J. Kirk, Deputy Collector of City Revenue, August.....	100 00
	Porter G. Sherman, Deputy Collector of City Revenue, August	100 00
	Mathew D. Green, Deputy Collector of City Revenue, August.....	100 00
	Adam Saunders, Deputy Collector of City Revenue, August.....	83 33
	Mathew C. Fordham, Deputy Collector of City Revenue, August.....	100 00
	James E. Van Clief, Deputy Collector of City Revenue, August.....	83 33
	James M. Thompson, Deputy Collector of City Revenue, August	83 33
	Asa Buttman, Manure Inspector, Aug..	81 00
	John Pickford, Jr., do do..	81 00
	James M. Odell, do do..	81 00
	John W. Hunt, do do..	81 00
	William Carlock, do do..	81 00
	Lawrence Harney, do do..	81 00
	Morris Friedsam, do do..	81 00

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Aug. 31, Minard Thresher, Manure Inspector, Aug.			$81 00
George Donaldson,	do	do..	81 00
Michael McLaughlin,	do	do..	81 00
Franklin Marsh,	do	do..	81 00
John G. Seely,	do	do..	81 00
William P. O'Brien,	do	do..	81 00
Alfred Vredenburg, First Clerk to Receiver of Taxes, August			166 66
Justin H. Howard, Second Clerk to Receiver of Taxes, August.....			100 00
W. G. McLaughlin, Third Clerk to Receiver of Taxes, August			100 00
Henry B. Cook, Fourth Clerk to Receiver of Taxes, August			100 00
James S. Combes, Fifth Clerk to Receiver of Taxes, August.....			100 00
John S. Vredenburgh, Sixth Clerk to Receiver of Taxes, August.....			100 00
Nelson D. Thayer, Clerk to Deputy Receiver of Taxes, August.....			100 00
Peter Fargis, Messenger, August.....			58 33
Jeremiah J. Dickenson, Messenger, Aug.			67 50
Joseph C. Pinckney, Clerk of Arrears, August.....			166 66
P. H. Kingsland, First Assistant to Clerk of Arrears, August.....			100 00
James W. Domonick, Second Assistant to Clerk of Arrears, August.....			100 00
Cornelius H. Whittaker, Third Assistant to Clerk of Arrears, August....			83 34
Charles D. Birdseye, Fourth Assistant Clerk Bureau of Arrears, August....			83 34

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Aug. 31,	Joseph P. Boyce, Fifth Assistant Clerk Bureau of Arrears, August....	$83 34
	James M. Boyd, Redemption Clerk Bureau of Arrears, August.....	83 34
	John J. Davis, General Clerk Bureau of Arrears, August.....	66 67
	William S. Girvan, Messenger (Acting Clerk), Bureau of Arrears, August..	58 34
	Michael McGown, Messenger (Acting Clerk), Bureau of Arrears, September,	58 34
	Mathew S. Miller, Messenger (Acting Clerk), Bureau of Arrears, August..	66 67
Sept. 29,	Robert T. Haws, Comptroller, September	416 66
	William E. Warren, Deputy Comptroller, September.....	291 66
	William Allen, Clerk to Comptroller, September.....	250 00
	Wakeman H. Dikeman, Stock Clerk, September.....	141 66
	Henry P. Bostwick, General Bookkeeper, September.....	125 00
	Richard A. Storrs, Assistant Bookkeeper, September.....	100 00
	Henry J. Storrs, General Clerk, September.....	83 33
	D. Phœnix Smith, General Clerk, September....	83 33
	Charles de H. Carr, General Clerk, September.....	83 33
	Albert C. Price, Messenger, September,	66 66
	Edward V. Price, Auditor of Accounts, September.....	291 66

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Sept. 29, David Groesbeck, First Assistant Auditor of Accounts, September.....	$100 00
William Kellock, Second Assistant Auditor of Accounts, September.....	83 34
William H. Cross, Book-keeper, September.....	100 00
William H. Field, General Clerk, September.....	83 34
William Gray, General Clerk, September..	66 66
George H. Franklin, Collector of City Revenue, September.....	122 61
William S. Davison, Superintendent Market Rents and Fees, September..	166 66
William W. Burnham, Clerk to Collector City Revenue..... ...	100 00
Lewis J. Kirk, Deputy Collector City Revenue, September.....	100 00
Porter G. Sherman, Deputy Collector City Revenue, September.....	100 00
Mathew D. Green, Deputy Collector City Revenue, September	100 00
Adam Saunders, Deputy Collector City Revenue, September.....	83 33
Mathew C. Fordham, Deputy Collector City Revenue, September.....	100 00
James E. Van Clief, Deputy Collector City Revenue, September.....	83 33
James M. Thompson, Deputy Collector City Revenue, September.....	83 33
Asa Buttman, Deputy Collector City Revenue, September....	83 33

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Sept. 29, John Pickford, Jr., Manure Inspector, September	$75 00
James M. Odell, Manure Inspector, September	75 00
John W. Hunt, Manure Inspector, September	75 00
William Carlock, Manure Inspector, September	75 00
Lawrence Harney, Manure Inspector, September	75 00
Morris Friedsam, Manure Inspector, September	75 00
Minard Thresher, Manure Inspector, September	75 00
George Donaldson, Manure Inspector, September	75 00
Michael McLaughlin, Manure Inspector, September	75 00
Franklin Marsh, Manure Inspector, September	75 00
John G. Seeley, Manure Inspector, September	75 00
William P. O'Brien, Manure Inspector, September	75 00
James Kelly, Receiver of Taxes, July, August and September	1,000 00
John P. Hone, Deputy Receiver of Taxes, July, August and September,	625 00
Alfred Vredenburgh, First Clerk Receiver of Taxes, September	166 66
Justin H. Howard, Second Clerk Receiver of Taxes, September	100 00

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Sept. 29,	W. G. McLaughlin, Third Clerk Receiver of Taxes, September.....	$100 00
	Henry B. Cook, Fourth Clerk, Receiver of Taxes, September.....	100 00
	James S. Combs, Fifth Clerk Receiver of Taxes, September.....	100 00
	John S. Vredenburgh, Sixth Clerk Receiver of Taxes, September.....	100 00
	Nelson D. Thayer, Clerk Deputy Receiver of Taxes, September.....	100 00
	Peter Fargis, Messenger Receiver of Taxes, September.....	58 33
	J. J. Dickenson, Messenger Receiver of Taxes, September.....	62 50
	Joseph C. Pinckney, Clerk of Arrears, September.....	166 66
	Phineas H. Kingsland, First Assistant Clerk of Arrears, September.....	100 00
	James W. Domonick, Second Assistant Clerk of Arrears, September.....	100 00
	C. H. Whittaker, Third Assistant Clerk of Arrears, September.....	83 33
	C. D. Birdseye, Fourth Assistant Clerk of Arrears, September.....	83 33
	Joseph P. Boyce, Fifth Assistant Clerk of Arrears, September.....	83 33
	James M. Boyd, Redemption Clerk, September.....	83 33
	John J. Davis, General Clerk, September.....	66 66
	W. J. Girvan, Messenger (Acting Clerk), September.....	58 33

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Sept. 29, Michael McGown, Messenger, September	$58 33
Mathew S. Miller, Messenger, September	66 66
Total	$20,829 65

SALARIES, STREET DEPARTMENT.

July 31, Gustavus W. Smith, Street Commissioner, July	$416 66
Mansfield Lovell, Deputy Street Commissioner, July	208 33
Henry F. Kent, Chief Clerk, July	166 66
Augustus Purdy, Contract Clerk, July,	166 66
C. M. Livingston, General Book-keeper, July	166 66
Robert H. Clifford, Assistant Book-keeper, July	125 00
Otto Sackersdorf, Map Clerk, July	100 00
William S. Ely, First General Clerk, July	125 00
Louis R. Ryers, Second General Clerk, July	100 00
W. C. O'Brien, Third General Clerk, July	100 00
Frederick Byrnes, Fourth General Clerk, July	83 33
John Bagley, Fifth General Clerk, July,	83 33
Chas. O. Richardson, First Messenger, July	83 33
Oscar C. Whedon, Second Messenger, July	62 50

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July 31, Edward Kelly, Third Messenger, July,	$41 66
Edward Ewen, Superintendent Street Improvements, July.....	165 66
William H. Poor, First Clerk, July...	125 00
D. H. Printup, Second Clerk, July....	100 00
Alfred Sebring, Third Clerk, July....	83 33
Billings Drake, Fourth Clerk, July....	83 33
Joseph Wilton, Inspector Sidewalks, July.....	100 00
Robt. Earle, Superintendent of Wharves, July.....	166 00
S. H. P. Meigs, Clerk, July.....	100 00
Benjamin F. Rhodes, Foreman Bureau of Wharves, July.....	78 00
John McQuade, Superintendent of Roads, July.....	166 66
Enos McMullen, Clerk, July.....	66 66
Thomas Byrnes, Superintendent Lands and Places, July.....	166 66
William Gayte, Superintendent Lamps and Gas, July.....	166 66
Stephen McCormick, Clerk, July....	100 00
Jonathan Purdy, Superintendent Repairs and Supplies, July.....	166 66
Oscar B. Fletcher, Assistant to Superintendent Repairs and Supplies, July,	100 00
Edward J. Malloy, Inspector of Small Repairs, July.....	65 00
Alexander Frear, Inspector of Small Repairs, July.....	65 00
William Murray, First Clerk to Superintendent Repairs and Supplies, July,	100 00

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July 31, Benson McGown, Second Clerk to Superintendent Repairs and Supplies, to 10th July	$21 50
C. W. Ridley, Second Clerk to Superintendent Repairs and Supplies, to 31st July	25 81
John Richardson, Deputy Superintendent of Repairs and Supplies, July	166 66
Marvin T. Rodman, First Clerk to Deputy Superintendent of Repairs and Supplies, July	100 00
John Houghtaling, Second Clerk to Deputy Superintendent of Repairs and Supplies, July	83 33
John Dymond, Third Clerk to Deputy Superintendent of Repairs and Supplies, July	66 66
George W. Roome, Keeper of City Hall, July	104 16
John Y. Savage, Regulator of Public Clocks, July	41 66
John B. Leverich, Superintendent of Fire Apparatus, July	83 33
Charles A. Gray, First Clerk to Chief Engineer, July	83 33
Alexander V. Davison, Second Clerk to Chief Engineer, July	83 33
Daniel Donnovan, Foreman to Chief Engineer, July	83 33
John Ketcham, Inspector of Incumbrances, July	78 00

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July 31, Francis Dayton, Inspector of Incumbrances, July	$78 00
Abraham D. Carlock, Inspector of Incumbrances, July	78 00
Patrick McGinnis, Inspector of Incumbrances, July	78 00
B. S. Adams, Inspector of Oil, July	62 00
Andrew J. Plumb, Inspector of Oil Lamps, July	62 00
Edward Kenney, Inspector of Oil Lamps, July	62 00
Nelson Crawford, Inspector of Oil Lamps, July	62 00
Ira Fowler, Inspector of Oil Lamps, July	62 00
Jas. Townley, Inspector of Oil Lamps, July	62 00
Jacob Acom, Inspector of Oil Lamps, July	62 00
Joseph Murphy, Foreman to Bureau of Lands and Places, July	65 00
John Burns, Keeper of Battery park, July	39 00
James Maloney, Keeper of Battery park, July	39 00
Charles F. Bogert, Keeper of City Hall park, July	39 00
Alexander Lynnett, Keeper of City Hall park, July	39 00
Thomas Cook, Keeper of Washington park, July	39 00

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July 31,	Wright Carpenter, Keeper of Washington park, July	$39 00
	Michael Fogarty, Keeper of Union park, July	39 00
	Edward Hanning, Keeper of Union park, July	39 00
	Michael Hughes, Keeper of Madison park, July	39 00
	Michael McCullough, Keeper of Madison park, July	39 00
	John Corr, Keeper of Stuyvesant park, July	39 00
	Joseph Wagner, Keeper of Stuyvesant park, July	39 00
	Patrick Lewey, Keeper of Tompkins park, July	39 00
	Jacob Boyce, Keeper of Tompkins park, July	39 00
Aug. 31,	Gustavus W. Smith, Street Commissioner, August	416 66
	Mansfield Lovell, Deputy Street Commissioner, August	208 33
	Henry F. Kent, Chief Clerk, August	166 66
	Augustus Purdy, Contract Clerk, Aug.	166 66
	Charles M. Livingston, General Bookkeeper, August	166 66
	Robert H. Clifford, Assistant Bookkeeper, August	125 00
	Otto Sackersdorf, Map Clerk, August.	100 00
	William L. Ely, First General Clerk, August	125 00

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Aug. 31, L. R. Ryers, Second General Clerk, August	$100 00
William C. O'Brien, Third General Clerk, August	100 00
Frederick Byrnes, Fourth General Clerk, August	83 33
John Bagley, Fifth General Clerk, 1st to 15th of August	37 63
William G. Hart, Fifth General Clerk, 15th to 31st of August	45 70
Charles O. Richardson, Messenger, August	83 33
Oscar C. Wheeden, First Assistant Messenger, August	62 50
Edward Kelly, Second Assistant Messenger, August	41 66
Edward Ewen, Superintendent of Street Improvements, August	166 66
William A. Poor, First Clerk to Superintendent of Street Improvements, August	125 00
D. H. Printup, Second Clerk to Superintendent of Street Improvements, August	100 00
Alfred Seabring, Third Clerk to Superintendent of Street Improvements, August	83 33
Billings Drake, Fourth Clerk to Superintendent of Street Improvements, August	83 33
Joseph Hilton, Inspector of Sidewalks, August	100 00

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Aug. 31,	R. Earle, Superintendent of Wharves, August	$166 66
	S. H. P. Meigs, Clerk to Superintendent of Wharves, August	100 00
	Benjamin T. Rhodes, Foreman to Superintendent of Wharves, August	81 00
	John McQuade, Superintendent of Roads, August	166 66
	Enos McMullen, Clerk to Superintendent of Roads, August	66 66
	Thomas Byrnes, Superintendent of Lands and Places, August	166 66
	William Gaytee, Superintendent of Lands and Places, August	166 66
	Stephen McCormick, Clerk to Superintendent of Lands and Places, August.	100 00
	Jonathan Purdy, Superintendent of Repairs and Supplies, August	166 66
	Oscar B. Fletcher, Assistant to Superintendent of Repairs and Supplies, August	100 00
	Edward J. Malloy, Inspector of Small Repairs, August	67 50
	Alexander Frear, Inspector of Small Repairs, August	67 50
	William Murray, Clerk to Superintendent of Repairs and Supplies, August.	100 00
	C. W. Ridley, Clerk to Superintendent of Repairs and Supplies, August	66 66
	John Richardson, Deputy Superintendent of Repairs and Supplies, August.	166 66

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Aug. 31, M. T. Rodman, First Clerk to Superintendent of Repairs and Supplies, August	$100 00
John Houghtaling, Second Clerk to Deputy Superintendent of Repairs and Supplies, August	83 33
John Dymond, Third Clerk to Deputy Superintendent of Repairs and Supplies, August	66 66
George W. Roome, Keeper of City Hall, August	104 16
John T. Savage, Regulator of Public Clocks, August	41 66
John B. Leverich, Superintendent of Fire Apparatus, August	83 33
Charles A. Gray, First Clerk to Chief Engineer, August	83 33
Alexander V. Davison, Second Clerk to Chief Engineer, August	83 33
Daniel Donovan, Foreman of Corporation yard, August	83 33
John Ketcham, Inspector of Incumbrances, August	81 00
Francis Dayton, Inspector of Incumbrances, August	81 00
Abraham D. Carlock, Inspector of Incumbrances, August	81 00
Patrick McGinnis, Inspector of Incumbrances, August	81 00
B. S. Adams, Inspector of Oil Lamps, August	62 00

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Aug. 31,	Andrew J. Plumb, Inspector of Oil Lamps, August	$62 00
	Edward Kenny, Inspector of Oil Lamps, August	62 00
	Nelson Crawford, Inspector of Oil Lamps, August	62 00
	Ira Fowler, Inspector of Oil Lamps, August	62 00
	James Townley, Inspector of Oil Lamps, August	62 00
	Jacob Acorn, Inspector of Oil Lamps, August	62 00
	Joseph Murphy, Foreman of Bureau of Lands and Places, August	67 50
	John Burns, Keeper of Battery park, August	40 50
	James Maloney, Keeper of Battery park, August	40 50
	Charles F. Bogert, Keeper of City Hall park, August	40 50
	Alexander Lynatt, Keeper of City Hall park, August	40 50
	Thomas Cook, Keeper of Washington park, August	40 50
	Wright Carpenter, Keeper of Washington park, August	40 50
	Michael Fogarty, Keeper of Union park, August	40 50
	Edward Hanning, Keeper of Union park, August	40 50
	Michael Hughes, Keeper of Madison park, August	40 50

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Aug. 31, Mich'l McCullough, Keeper of Madison park, August	$40 50
John Corr, Keeper of Stuyvesant park, August	40 50
Joseph Wagner, Keeper of Stuyvesant park, August	40 50
Patrick Levy, Keeper of Tompkins park, August	40 50
Jacob Boyce, Keeper of Tompkins park, August	40 50
Sept. 29, Gustavus W. Smith, Street Commissioner, September	416 66
Mansfield Lovell, Deputy Street Commissioner, September	208 33
Henry F. Kent, Chief Clerk, Street Commissioner, September	166 66
Augustus Purdy, Contract Clerk, C. M. Livingston, General Bookkeeper, Street Department, September	166 66
R. H. Clifford, Assistant Book-keeper, Street Department, September	125 00
Otto Sackersdorf, Map Clerk, Street Department, September	100 00
William M. Ely, First General Clerk, Street Department, September	125 00
Lewis R. Ryers, Second General Clerk, Street Department, September.	100 00
William C. O'Brien, Third General Clerk, Street Department, September.	100 00
Frederick J. Byrnes, Fourth General Clerk, Street Department, September.	83 33
William G. Hart, Fifth General Clerk, Street Department, September	83 33

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Sept. 29,	Charles C. Richardson, Messenger, Street Department, September.....	$83 33
	Oscar C. Wheeler, First Assistant Messenger, Street Department, September	62 50
	Edward Kelly, Second Assistant Messenger, Street Department, September.....	41 66
	Edward Ewen, Superintendent Street Improvements, September.....	166 66
	Wiliiam A. Poor, First Clerk, Superintendent Street Improvements, Sept.	125 00
	D. H. Printup, Second Clerk, Snperintendent Street Improvements, Sept...	100 00
	Alfred Seabring, Third Clerk, Superintendent Street Improvements Sept...	83 33
	Billings Drake, Fourth Clerk, Superintendent Street Improvements, Sept.	83 33
	Joseph Hilton, Superintendent of Sidewalks, September.....	100 00
	Robert Earle, Superintendent of Wharves, September.....	166 66
	Edwin W. Noyes, Clerk, Superintendent of Wharves, September.....	100 00
	B. T. Rhodes, Foreman, Bureau Wharves	75 00
	John McQuade, Superintendent of Roads, September.....	166 66
	Enos McMullin, Clerk, Superintendent of Roads, September.....	66 66
	Thomas Byrnes, Superintendent of Lands and Places, September.....	166 66
	William Gaytee, Superintendent of Lamps and Gas, September.....	166 66

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Sept. 29, Stephen McCormick, Clerk, Superintendent of Lamps and Gas, September	$100 00
Jonathan Purdy, Superintendent of Repairs and Supplies, September.....	166 66
Oscar B. Fletcher, Assistant to Superintendent of Repairs and Supplies, September	100 00
Edward J. Malloy, Inspector of Small Repairs, September.....	62 50
Alexander Frear, Inspector of Small Repairs, September.....	62 50
William Murray, First Clerk, to Superintendent of Repairs and Supplies, September.....	100 00
C. W. Ridley, Second Clerk, to Superintendent of Repairs and Supplies, September.....	66 66
John Richardson, Deputy Superintendent of Repairs and Supplies, September.....	166 66
Marvin T. Rodman, First Clerk to Deputy Superintendent of Repairs and Supplies, September.....	100 00
John Houghtaling, Second Clerk to Deputy Superintendent of Repairs and Supplies, September.....	83 33
John Dymond, Third Clerk to Deputy Superintendent of Repairs and Supplies, September.....	66 66
George W. Roome, Keeper of City Hall, September	104 16
John T. Savage, Regulator of Public Clocks, September.....	41 66

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Sept. 29,	John B. Leverich, Superintendent of of Fire Apparatus, September.....	$83 33
	Charles A. Gray, Clerk to Chief Engineer, September.....	83 33
	Alexander V. Davison, Clerk to Chief Engineer, September.....	83 33
	Daniel Donovan, Foreman, Corporation Yard, September.....	83 33
	John Ketchum, Inspector of Incumbrances, on Streets, September.....	75 00
	Francis Dayton, Inspector of Incumbrances on Streets, September.....	75 00
	Abraham D. Carlock, Inspector of Incumbrances on Wharves, September.	75 00
	Patrick McGinnis, Inspector of Incumbrances on Wharves, September.	75 00
	B. S. Adams, Inspector of Oil, September.....	60 00
	A. J. Plumb, Inspector of Oil lamps, September.....	60 00
	Edward Kenny, Inspector of Oil lamps, September.....	60 00
	Nelson Crawford, Inspector of Oil-lamps, September.....	60 00
	Ira Fowler, Inspector of Oil lamps, September.....	60 00
	James Townley, Inspector of Oil lamps, September.....	60 00
	Jacob Acorn, Inspector of Oil lamps, September.....	60 00
	Joseph Murphy, Foreman, Bureau of Lands and Places, September.....	62 50

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Sept. 29, John Burns, Keeper of Battery Park, September	$37 50
James Maloney, Keeper of Battery Park, September	37 50
Charles F. Bogert, Keeper of City Hall Park, September	37 50
Alexander Lynatt, Keeper of City Hall, Park, September	37 50
Thomas Cook, Keeper of Washington Park, September	37 50
Wright Carpenter, Keeper of Washington Park, September	37 50
Michael Fogerty, Keeper of Union Park, September	37 50
Edward Hanning, Keeper of Union Park, September	37 50
Michael Hughes, Keeper of Madison Park, September	37 50
Michael McCullough, Keeper of Madison Park, September	37 50
John Corr, Keeper of Stuyvesant Park, September	37 50
Joseph Wagner, Keeper of Stuyvesant Park, September	37 50
Patrick Leroy, Keeper of Tompkins Park, September	37 50
Jacob Boyce, Keeper of Tompkins Park, September	37 50
Total	$19,511 20

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SALARIES—CROTON AQUEDUCT DEPARTMENT.

July 31,	Aaron B. Rollins, Water Purveyor, July	$208 33
	Revo C. Hance, Water Register, July	125 00
	William Fardon, Assistant Water Register, July	83 33
	John C. Winder, Assistant Engineer, July	120 83
	H. L. Robertson, Clerk to President, July	116 66
	A. F. Dodge, Contract Clerk, July	100 00
	William V. Lecount, Clerk to Water Register, July	83 33
	Jacob E. Howard, Clerk to Water Register, July	83 33
	Gilbert H. White, Clerk to Water Register, July	83 33
	Seymour V. Moody, Clerk to Water Register, July	83 33
	Charles R. Fleet, Clerk to Water Register, July	83 33
	John B. McKean, Clerk to Water Register, July	83 33
	Peter D. De Forrest, Clerk to Water Purveyor, July	83 33
	James Reed, Clerk to Water Purveyor, July	83 33
	John J. Concklin, Messenger, July	58 33
	William H. Concklin, Messenger, Engineers' office, July	30 00
Aug. 31,	Aaron B. Rollins, Water Purveyor, August	208 33

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Aug. 31,	Revo C. Hance, Water Register, August	$125 00
	William Fardon, Assistant Water Register, August	83 33
	John C. Winder, Assistant Engineer, August	120 83
	Henry L. Robertson, Clerk to President, August	116 66
	A. F. Dodge, Contract Clerk, August.	100 00
	William V. Lecount, Clerk to Water Register, August	83 33
	Jacob E, Howard, Clerk to Water Register, August	83 33
	Gilbert H. White, Clerk to Water Register, August	83 33
	Seymour V. Moody, Clerk to Water Register, August	83 33
		83 33
	Charles R. Fleet, Clerk to Water Register, August	83 33
	John B. McKean, Clerk to Water Register, August	83 33
	Peter D. De Forrest, Clerk to Water Purveyor, August	83 33
	James Reed, Clerk to Water Purveyor, August	83 33
	John J. Concklin, Messenger, August.	58 33
	William H. Concklin, Messenger, Engineers' office, August	30 00
Sept. 29,	Thomas H. Stephens, President, Croton Aqueduct Board, July, August, September	750 00

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Sept. 29,	Thomas H. Stephens, allowance for clerk hire, July, August, September.	$175 00
	Thomas B. Tappan, Water Commissioner, July, August, September....	750 00
	Alfred W. Craven, Chief Engineer, July, August, September.....	1,750 00
	Aaron B. Rollins, Water Purveyor, September.....	208 34
	Revo C. Hance, Water Register, September.....	125 00
	William Fardon, Assistant to Water Register, September.....	83 34
	John C. Winder, Assistant Engineer, September.....	120 84
	H. L. Robertson, Clerk to President, September.....	116 68
	A. F. Dodge, Contract Clerk, September.....	100 00
	William V. Lecount, Clerk to Water Register, September.....	83 34
	Jacob E. Howard, Clerk to Water Register, September.....	83 34
	Gilbert H. White, Clerk to Water Register, September.....	83 34
	Seymour V. Moody, Clerk to Water Register, September.....	83 34
	Charles R. Fleet, Clerk to Water Register, September.....	83 34
	John B. McKean, Clerk to Water Register, September.....	83 34
	Peter D. De Forrest, Clerk to Water Purveyor, September.....	83 34

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Sep. 29, James Reed, Clerk to Water Purveyor, September	$83 34
John J. Concklin, Messenger, September	58 34
William H. Concklin, Messenger, Engineers' office, September	30 00
Total	$7,452 50

SALARIES—LAW DEPARTMENT.

July 31, Greene C. Bronson, Corporation Counsel, allowance for clerk hire, July	$666 66
George C. Genet, Corporation Attorney, July	416 66
John M. Harrington, First Clerk, Corporation Attorney, July	104 16
J. Dagget Hunt, Second Clerk, Corporation Attorney, July	83 33
James O'Donnell, Messenger, July	20 83
Aug. 31, Greene C. Bronson, allowance for clerk hire, to Corporation Counsel August	666 66
George C. Genet, Corporation Attorney, August	416 66
J. M. Harrington, First Clerk, Corporation Attorney, August	104 16
J. Dagget Hunt, Second Clerk, Corporation Attorney, August	83 33
James O'Donnell, Messenger, August	20 83
Sept. 29, Greene C. Bronson, Corporation Counsel, July, August, September	2,500 00

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Sept. 29, Stephen P. Russell, Public Administrator, September	$312 50
George C. Genet, Corporation Attorney, September	416 66
J. M. Harrington, First Clerk, Corporation Attorney, September	104 16
J. Dagget Hunt, Second Clerk, Corporation Attorney, September	83 33
James O'Donnell, Messenger, September	20 83
Greene C. Bronson, Corporation Counsel, allowance for clerk hire, September	666 66
Total	$6,687 42

SALARIES—CITY INSPECTOR'S DEPARTMENT.

July 31, Daniel E. Delavan, City Inspector, July	$416 67
W. R. W. Chambers, First Clerk to City Inspector, July	125 00
A. S. Dusenbury, Second Clerk to City Inspector, July	100 00
Thomas G. Girvan, Messenger to City Inspector, July	66 67
George W. Gibbons, Assistant Messenger to City Inspector, July	58 34
Cyrus Ramsay, Register of Records, July	100 00
Thomas N. Carr, Clerk, July	83 33
S. W. Manwaring, Burial Permit Clerk, July	66 66

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July 31, George B. Hall, Recording Clerk, July	$66 66
Richard C. Downing, Superintendent of Sanitary Inspection, July	208 34
Samuel T. Webster, First Clerk to Superintendent of Sanitary Inspection, July	104 16
Thomas H. Wainright, Second Clerk to Superintendent of Sanitary Inspection, July	83 33
Isaac E. White, Complaint Clerk, July	70 84
James O'Neill, Ticket Clerk, July	70 84
Oliver Green, Pay-roll Clerk, July	50 00
Noah B. Stokely, Health Warden, First Ward, July	93 00
Richard L. Gilbert, Health Warden, Second Ward, July	93 00
Amos Stookey, Health Warden, Third Ward, July	93 00
Patrick O'Neill, Health Warden, Fourth Ward, July	93 00
James Lawrence, Health Warden, Fifth Ward, July	93 00
Barnard Maloney, Health Warden, Sixth Ward, July	93 00
Patrick Cocoran, Health Warden, Seventh Ward, July	93 00
William Delamater, Health Warden, Eighth Ward, July	93 00
Samuel Reid, Health Warden, Ninth Ward, July	93 00

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July 31, John Slowey, Health Warden, Tenth Ward, July.....	$93 00
Thomas Abbott, Health Warden, Eleventh Ward, July.....	93 00
Henry J. Walsh, Health Warden, Twelfth Ward, July.....	93 00
Jacob Bennett, Health Warden, Thirteenth Ward, July.....	93 00
John Cavanagh, Health Warden, Fourteenth Ward. July.....	93 00
John S. Vreeland, Health Warden, Fifteenth Ward July..... ..	93 00
John Glastater, Heclth Warden, Sixteenth Ward, July.....	93 00
Thomas Wallace, Health Warden, Seventeenth Ward, July.....	93 00
D. H. Coles, Health Warden, Eighteenth Ward, July.....	93 00
F. A. Thomas, Health Warden, Nineteenth Ward, July.....	93 00
Stephen Munn, Health Warden, Twentieth Ward, July.....	93 00
B. B. Chappell, Health Warden, Twenty-first Ward, July.....	93 00
John Wilson, Health Warden, Twenty-second Ward, July.....	93 00
Nicholas Farnin, Superintendent of Scavenger's Docks July.....	93 00
John Conley, Street Inspector, First Ward, July.....	78 00
Hiram Corwin, Street Inspector, Second Ward, July.....	78 00

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July 31, Joseph De Costa, Street Inspector, Third Ward, July.....	$78 00
Jeremiah Healey, Street Inspector, Fourth Ward, July.....	78 00
Charles Banta, Street Inspector, Fifth Ward, July.....	78 00
Thomas Walsh, Street Inspector, Sixth Ward, July.....	78 00
Francis J. Hawks, Street Inspector, Seventh Ward, July.....	78 00
John Forshay, Street Inspector, Eighth Ward, July.....	78 00
H. H. Cargill, Street Inspector, Ninth Ward, July.....	78 00
Jesse S. Sickles, Street Inspector, Tenth Ward, July.....	78 00
John H. Baxter, Street Inspector, Eleventh Ward, July.....	78 00
Edward Genet, Street Inspector, Twelfth Ward, July.....	78 00
Michael Kerrigan, Street Inspector, Thirteenth Ward, July.....	78 00
Thomas McGuire, Street Inspector, Fourteenth Ward, July.....	78 00
Thomas H. Dilks, Street Inspector, Fifteenth Ward, July.....	78 00
George A, Bleakley, Street Inspector, Sixteenth Ward, July.....	78 00
Elisha Kingsland, Street Inspector, Seventeenth Ward, July.....	78 00
Daniel O'Neil, Street Inspector, Eighteenth Ward, July.....	78 00

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July 31, Patrick Russell, Street Inspector, Nineteenth Ward, July	$78 00
Thomas Kiernan, Street Inspector, Twentieth Ward, July	78 00
J. C. Ferris, Street Inspector, Twenty-first Ward, July	78 00
Matthias Goetrells, Street Inspector, Twenty-second Ward, July	78 00
George H. E. Lynch, Keeper, Jane street Yard, July	65 00
Thomas Riley, Assistant Keeper, Jane street Yard, July	52 00
Andrew Bleakley, Keeper, Rivington street Yard, July	65 00
William Griffin, Assistant Keeper, Rivington street Yard, July	52 00
Julius Johnson, Inspector of Meats, July	83 33
John Wright, Deputy Inspector of Meats, July	75 00
George Goodheart, Deputy Inspector of Meats, July	75 00
Henry Haight, Deputy Inspector of Meats, July	75 00
W. H. Mansfield, Deputy Inspector of Meats, July	75 00
Edward Farrance, Deputy Inspector of Meats, July	75 00
James Thurber, Deputy Inspector of Meats, July	75 00
Eugene Ward, Deputy Inspector of Meats, July	75 00

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July 31, James Irving, Superintendent of Markets, July	$166 66
Edward Sandford, Clerk to Superintendent of Markets, July	66 66
John S. Austin, Clerk, Washington Market, July	82 00
William H. Johnson, Deputy to Clerk of Washington Market, July	66 66
John H. Costa, Clerk of Fulton Market, July	75 00
James H. Starr, Deputy Clerk, Fulton Market, July	62 50
William W. Monk, Clerk, Catharine Market, July	62 00
Leonidas Osborne, Clerk, Jefferson Market, July	62 00
Joseph Alden, Clerk, Clinton Market, July	62 00
Henry La Rue, Clerk, Essex Market, July	62 00
Matthew Tuomey, Clerk, Centre Market, July	62 00
Peter Petet, Clerk, Union Market, July	62 00
Henry Marshall, Clerk, Tompkins Market, July	62 00
John Battersberry, Clerk, Franklin Market, July 6, to 31	39 00
Jacob Bogle, Clerk, Governeur Market, July	46 50
Aug. 31, Daniel E. Delavan, City Inspector, August	416 66

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Aug. 81,	W. R. W. Chambers, Clerk, City Inspector, August	$125 00
	Alfred S. Dusenberry, Clerk, City Inspector, August	100 00
	Thomas G. Girvan, Messenger, City Inspector, August	66 66
	George W. Gibbons, Messenger, City Inspector, August	58 33
	Cyrus Ramsay, Register of Records, August	100 00
	Thomas N. Carr, Clerk, Register of Records, August	83 33
	George B. Hall, Recording Clerk, August	66 66
	S. W. Manwaring, Burial Permit Clerk, August	66 66
	Richard C. Downing, Superintendent Sanitary Inspection, August	208 33
	Samuel T. Webster, First Clerk, August	104 16
	Thomas H. Wainright, Second Clerk, August	83 34
	Isaac E. White, Complaint Clerk, August	70 84
	James O'Neil, Ticket Clerk, August	70 84
	Oliver Green, Pay-roll Clerk, August	50 00
	Noah B. Stokely, Health Warden, First Ward, August	93 00
	Richard L. Gilbert, Health Warden, Second Ward, August	93 00
	Amos Stookey, Health Warden, Third Ward, August	93 00

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Aug. 31, Patrick O'Neil, Health Warden, Fourth Ward, August	$93 00
James Lawrence, Health Warden, Fifth Ward, August	93 00
Bernard Maloney, Health Warden, Sixth Ward, August	93 00
Patrick Cocoran, Health Warden, Seventh Ward, August	93 00
William Delamater, Health Warden, Eighth Ward, August	93 00
Samuel Reed, Health Warden, Ninth Ward, August	93 00
John Slowey, Health Warden, Tenth Ward, August	93 00
Thomas Abbott, Health Warden, Eleventh Ward, August	93 00
Henry J. Walch, Health Warden, Twelfth Ward, August	93 00
Jacob Bennett, Health Warden, Thirteenth Ward, August	93 00
John Cavanagh, Health Warden, Fourteenth Ward, August	93 00
John S. Vreeland, Health Warden, Fifteenth Ward, August	93 00
John Glastater, Health Warden, Sixteenth Ward, August	93 00
Thomas Wallace, Health Warden, Seventeenth Ward, August	93 00
Divine H. Coles, Health Warden, Eighteenth Ward, August	93 00
Francis A. Thomas, Health Warden, Nineteenth Ward, August	93 00

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Aug. 31, Stephen Munn, Health Warden, Twentieth Ward, August.....	$93 00
B. B. Chappell, Health Warden, Twenty-first Ward, August.....	93 00
John Wilson, Health Warden, Twenty-second Ward, August.....	93 00
Nicholas Farrin, Superintendent of Scavenger Docks, August.....	93 00
John Conley, Street Inspector, First Ward, August.....	81 00
Hiram Corwin, Street Inspector, Second Ward, August.....	81 00
Joseph DeCosta, Street Inspector, Third Ward, August.....	81 00
Jeremiah Healey, Street Inspector, Fourth Ward, August.....	81 00
Charles Banta, Street Inspector, Fifth Ward, August.....	81 00
Thomas Walsh, Street Inspector, Sixth Ward, August.....	81 00
Francis J. Hawks, Street Inspector, Seventh Ward, August.....	81 00
C. Hartnetty, Street Inspector, Seventh Ward, August.....	81 00
John Forshay, Street Inspector, Eighth Ward, August.....	81 00
H. H. Cargill, Street Inspector, Ninth Ward, August.....	81 00
Jesse S. Sickles, Street Inspector, Tenth Ward, August.....	81 00
J. Henry Baxter, Street Inspector, Eleventh Ward, August.....	81 00

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Aug. 31,	Edward Genet, Street Inspector, Twelfth Ward, August.....	$81 00
	Michael Kerrigan, Street Inspector, Thirteenth Ward, August.....	81 00
	Thomas McGuire, Street Inspector, Fourteenth Ward, August.....	81 00
	Thomas H. Dilks, Street Inspector, Fifteenth Ward, August.....	81 00
	George A. Bleakley, Street Inspector, Sixteenth Ward, August.....	81 00
	Elisha Kingsland, Street Inspector, Seventeenth Ward, August.....	81 00
	Daniel O'Neil, Street Inspector, Eighteenth Ward, August.....	81 00
	Patrick Russell, Street Inspector, Nineteenth Ward, August.....	81 00
	Thomas Kiernan, Street Inspector, Twentieth Ward, August.....	81 00
	J. C. Ferris, Street Inspector, Twenty-first Ward, August.....	81 00
	Matthias Goetzells, Street Inspector, Twenty-second Ward, August.....	81 00
	G. H. E. Lynch, Keeper of Jane street yard, August.....	67 50
	Thomas Reilly, Assistant Keeper of Jane street yard, August.....	54 00
	Andrew Bleakley, Keeper of Rivington street yard, August.....	67 50
	William Griffin, Assistant Keeper of Rivington street yard, August.....	54 00
	Julius Johnson, Inspector of Meats, August.....	83 33

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Aug. 31	James Wright, Deputy Inspector of Meats, August	$75 00
	Henry Haight, Deputy Inspector of Meats, August	75 00
	George Goodheart, Deputy Inspector of Meats, August	75 00
	W. H. Mansfield, Deputy Inspector of Meats, August	75 00
	James Thurber, Deputy Inspector of Meats, August	75 00
	Eugene Ward, Deputy Inspector of Meats, August	75 00
	Edward Farrance, Deputy Inspector of Meats, August	75 00
	James Irving, Superintendent of Markets, August	166 67
	Edward Sandford, Clerk, August	66 67
	John S. Austin, Clerk, Washington Market, August	83 34
	William H. Johnson, Assistant Clerk, Washington Market, August	66 67
	John A. Costa, Clerk, Fulton Market, August	75 00
	James H. Starr, Assistant Clerk, Fulton Market, August	62 50
	W. W. Monk, Clerk, Catharine Market, August	62 00
	Leonidas Osborne, Clerk, Jefferson Market, August	62 00
	Joseph Alden, Clerk, Clinton Market, August	12 00

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Aug. 31, D.W. Forshay, Clerk, Clinton Market, August	$50 00
Henry S. La Rue, Clerk, Essex Market, August	62 00
Matthew Tuomey, Clerk, Centre Market, August	62 00
James Pettett, Clerk, Union Market, August	62 00
Henry Marshall, Clerk, Tompkins Market, August	62 00
James Battersbury, Clerk, Franklin Market, August	46 50
James Boyle, Clerk, Gouverneur Market, August	46 50
Sept. 29, Daniel E. Delavan, City Inspector, September	416 66
W. R. W. Chambers, First Clerk to City Inspector, September	125 00
A. S. Dusenbury, Second Clerk to City Inspector, September	100 00
Thomas G. Girvan, Messenger, September	66 66
George W. Gibbons, Assistant Messenger, September	58 33
Cyrus Ramsay, Register of Records, September	100 00
Thomas N. Carr, Clerk, September	83 33
George B. Hall, Recording Clerk, September	66 66
S. W. Manwaring, Burial Permit Clerk, September	66 66

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Sept. 29,	Richard C. Downing, Superintendent of Sanitary Inspection, September...	208 33
	Samuel T. Webster, First Clerk to Superintendent of Sanitary Inspection, September.....	104 16
	Thomas H. Wainwright, Second Clerk to Superintendent of Sanitary Inspection, September.....	83 33
	Isaac E. White, Complaint Clerk, September.....	70 84
	James O'Neil, Ticket Clerk, September	70 84
	Oliver Green, Pay-roll Clerk, September.....	50 00
	Noah B. Stokely, Health Warden, First Ward, September.....	90 00
	Richard L. Gilbert, Health Warden, Second Ward, September.....	90 00
	Amos Stookey, Health Warden, Third Ward, September.....	90 00
	Patrick O'Neil, Health Warden, Fourth Ward, September.....	90 00
	James Lawrence, Health Warden, Fifth Ward, September.....	90 00
	Bernard Maloney, Health Warden, Sixth Ward, September.....	90 00
	Patrick Cocoran, Health Warden, Seventh Ward, September.....	90 00
	William Delamater, Health Warden, Eighth Ward, September.....	90 00
	Samuel Reed, Health Warden, Ninth Ward, September.....	90 00

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Sept.29, John Slowey, Health Warden, Tenth Ward, September.....	$90 00
Thomas Abbott, Health Warden, Eleventh Ward, Septamber.....	90 00
Henry J. Walch, Health Warden, Twelfth Ward, September.....	90 00
Jacob Bennett, Health Warden, Thirteenth Ward, September.....	90 00
John Cavanagh, Health Warden, Fourteenth Ward, September.....	90 00
John S. Vreeland, Health Warden, Fifteenth Ward, September.....	90 00
John Glastater, Health Warden, Sixteenth Ward, September.....	90 00
Thomas Wallace, Health Warden, Seventeenth Ward, September.....	90 00
Divine H. Coles, Health Warden, Eighteenth Ward, September.....	90 00
Francis Thomas, Health Warden, Nineteenth Ward, September.....	90 00
Stephen A. Munn, Health Warden, Twentieth Ward, September.....	90 00
B. B. Chappell, Health Warden, Twenty-first Ward, September.....	90 00
John Wilson, Health Warden, Twenty-second Ward, September.....	90 00
Nicholas Farnin, Superintendent of Scavenger docks, September	90 00
John Conly, Street Inspector, First Ward, September.....	75 00
Hiram Corwin, Street Inspector, Second Ward, September.....	75 00

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Sept. 29,	Joseph D. Costa, Street Inspector, Third Ward, September.....	$75 00
	Jeremiah Healey, Street Inspector, Fourth Ward, September.....	75 00
	Charles Banta, Street Inspector, Fifth Ward, September.....	75 00
	Thomas Walsh, Street Inspector, Sixth Ward, September.....	75 00
	C. Hartnetty, Street Inspector, Seventh Ward, September..... ...	75 00
	John Forshay, Street Inspector, Eighth Ward, September	75 00
	H. H. Cargill, Street Inspector, Ninth Ward, September.....	75 00
	Jesse S. Sickles, Street Inspector, Tenth Ward, September.....	75 00
	J. Henry Baxter, Street Inspector, Eleventh Ward, September.....	75 00
	Edward Genet, Street Inspector, Twelfth Ward, September.....	75 00
	Michael Kerrigan, Street Inspector, Thirteenth Ward, September.... ..	75 00
	Thomas McGuire, Street Inspector, Fourteenth Ward, September.....	75 00
	Thomas H. Dilks, Street Inspector, Fifteenth Ward, September.....	75 00
	George A. Bleakley, Street Inspector, Sixteenth Ward, September.....	75 00
	Elisha Kingsland, Street Inspector, Seventeenth Ward, September.....	75 00
	Daniel O'Neil, Street Inspector, Eighteenth Ward, September.....	75 00

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Aug. 31, Pat'k Russell, Street Inspector, Nineteenth Ward, September.....	$75 00
Thomas Kiernan, Street Inspector, Twentieth Ward, September.....	75 00
J. C. Ferris, Street Inspector, Twenty-first Ward, September.....	75 00
Matthias Goetrells, Street Inspector, Twenty-second Ward, September....	75 00
G. H. E. Lynch, Keeper, Jane street Yard, September....	67 50
Thomas Reilley, Assistant Keeper, Jane Jane street Yard, September.... ..	54 00
Andrew Bleakley, Keeper, Rivington street Yard, September.....	67 50
William Griffin, Assistant Keeper, Rivington street Yard.....	54 00
Julius Johnson, Inspector of Meats, September.....	83 33
James Wright, Deputy Inspector of Meats, September.....	75 00
Henry Haight, Deputy Inspector of Meats, September.....	75 00
George Goodheart, Deputy Inspector of Meats, September.....	75 00
W. M. Mansfield, Deputy Inspector of Meats, September.....	75 00
James Thurber, Deputy Inspector of Meats, September.....	75 00
Eugene Ward, Deputy Inspector of Meats, September.....	75 00
Edward Farrance, Deputy Inspector of Meats, September.....	75 00

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Sept. 29, James Irving, Superintendent of Markets, September	$166 66
Edward Sandford, Clerk to Superintendent of Markets, September	66 66
John S. Austin, Clerk, Washington Market, September	83 34
W. H. Johnson, Deputy Clerk, Washington Market, September	66 66
John A. Costa, Clerk, Fulton Market, September	75 00
James H. Starr, Deputy Clerk, Fulton Market, September	62 50
W. W. Monk, Clerk, Catharine Market, September	62 00
Leonidas Osborne, Clerk, Jefferson Market, September	62 00
Joseph Alden, Clerk, Clinton Market, September	62 00
D. W. Forshay, Clerk, Clinton Market, September	62 00
Henry S. La Rue. Clerk, Essex Market, September	62 00
Matthew Tuomey, Clerk, Centre Market, September	62 00
James Pettitt, Clerk, Union Market, September	62 00
Henry Marshall, Clerk, Tompkins Market, September	62 00
J. Battersbury, Clerk, Franklin Market, September	46 50
James' Boyle, Clerk, Gouverneur Market, September	46 50
Total	$22,153 92

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SALARIES—COMMISSIONERS OF HEALTH.

July 10, Lewis A. Sayre, services as Resident Physician, April, May and June....	$312 50
Aug. 31, Lewis A. Sayre, services as Resident Physician, July and August.... ...	208 33
Sept. 29, Jedediah Miller, services as Health Commissioner, July, August and September.....	750 00
Lewis A. Sayre, services as Resident Physician, September.....	104 17
Total.....	$1,375 00

SALARIES—FIRE DEPARTMENT.

July 31, John Decker, Chief Engineer, July..4	$16 96
Charles H. Knapp, First Clerk to Fire Commissioners, July.....	66 66
R. P. H. Abell, Second Clerk to Fire Commissioners, July.....	66 66
David Theall, Messenger to Fire Commissioners, July.....	66 66
Henry Rogers, Bell Ringer, July....	58 33
Wm. F. Crummell, do	58 33
Patrick Feeney, do	58 33
W. A. Waterbury, Bell Ringer, to 12th July	20 09
Michael Hays, Bell Ringer ,from 11th July.....	38 35
Charles Bierfield, Bell Ringer, July....	58 33
David H. Hempstead, do.	58 33
E. M. Concklin, do.	58 33

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July 31, John L. Van Wart, Bell Ringer, July		$58 33
William Taylor, Bell Ringer, July		58 33
Charles Parks,	do.	58 33
Griffith Griffiths,	do.	58 33
W. H. Landers,	do.	58 33
W. H. Swords,	do.	58 33
J. H. Waters,	do.	58 33
Samuel McKinley,	do.	58 33
Bernard Sweeney,	do.	58 33
John H. Sleight,	do.	58 33
William Simpson.	do.	58 33
Harrison Redfield,	do.	58 33
J. W. Garside, Bell Ringer, to 12th July		20 09
Dennis McCauley, Bell Ringer, from 11th July		38 35
George Wiebelt, Bell Ringer, July		58 33
James McCusker,	do.	58 33
John F. Sloper,	do.	58 33
John Hart,	do.	58 33
Patrick Cunningham,	do.	58 33
William Quinn,	do.	58 33
Simon Jackson,	do.	58 33
W. W. Wenman, Bell Ringer, to 12th July		20 09
Patrick Dailey, Bell Ringer, from 11th July		38 35
Henry E. Allison, Bell Ringer, July		58 33
Edward McCabe,	do.	58 33
Francis Bazzoni, Bell Ringer July		58 33
James Lynch, Bell Ringer, July		58 33

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July 31, W. W. Tinkler, Bell Ringer, from 16th July	$28 76
Enoch Smith, Bell Ringer, from 18th July	24 92
George Winans, Telegraph Operator, July	66 66
Francis Owens, Telegraph Operator, July	66 66
Thomas Halpin, Telegraph Operator, July	66 66
Jonas A. Phillips, Superintendent of Buildings, July	208 33
James M. McGregor, Deputy Superintendent of Buildings, July	166 66
J. Milton Smith, Inspector of Buildings, July	83 33
Robert Taylor, Inspector of Buildings, July	83 33
John More, Inspector of Buildings, July	83 33
George A. Harriott, Inspector of Buildings, July	83 33
Andrew Owens, Inspector of Buildings, July	83 33
Peter Fostevin, Inspector of Buildings, July	83 33
Charles K. Hyde, Inspector of Buildings, July	83 33
W. W. Adams, Inspector of Buildings, July	83 33
Walter L. Cassin, Clerk to Superintendent of Buildings, July	75 00

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May 31,	Sarah E. Sanderson, Salary of R. B. Sanderson, (deceased,) as Fire Warden for May	$41 66
Aug. 31,	Charles P. Knapp, Clerk to Fire Commissioners, August	66 65
	R. P. H. Abell, Clerk to Fire Commissioners, August	66 66
	David Theall, Messenger to Fire Commissioners, August	66 66
	John Decker, Chief Engineer, Fire Department, August	416 66
	George B. Winans, Telegraph Operator, August	66 66
	Francis Owens, Telegraph Operator, August	66 66
	Thomas Halpin, Telegraph Operator, August	66 66
	Henry Rogers, Bell Ringer, Aug.	66 66
	William F. Cromwell, do.	66 66
	Patrick Feeney, do,	66 66
	Michael Hays, do.	66 66
	Charles Bierfield, do.	66 66
	D. H. Hempstead, do.	66 66
	E. M. Concklin, do.	66 66
	J. M. Van Wart, do.	66 66
	William Taylor, do.	66 66
	Charles Parkes, do.	66 66
	Griffith Griffiths, do.	66 66
	W. H. Landers, do.	66 66
	William H. Swords, do.	66 66
	John H. Waters, do.	66 66
	C. W. Travers, do.	66 66

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Aug. 31, B. Sweeney, Bell Ringer, August....		$66 66
John H. Sleight,	do.	66 66
William Simpson,	do.	66 66
Harrison Redfield,	do.	66 66
D. McCauley,	do.	66 66
George Wiebelt,	do.	66 66
J. McCusker,	do.	66 66
John F. Sloper,	do.	66 66
James Hart,	do.	66 66
P. Cunningham,	do.	66 66
William Quinn,	do.	66 66
Charles Baulch,	do.	66 66
Simon Jackson,	do.	66 66
Patrick Dailey,	do.	66 66
H. E. Allison,	do.	66 66
E. McCabe,	do.	66 66
F. Bazzoni,	do.	66 66
James Lynch,	do.	66 66
W. W. Tinkler,	do.	66 66
Enoch Smith,	do.	66 66
Sept. 4, Jonas N. Phillips, Superintendent of Public Buildings, July.....		208 33
James M. Macgregor, Deputy Superintendent of Public Buildings, July.		166 66
J. Milton Smith, Inspector of Public Buildings, July.....		83 33
Robert Taylor, Inspector of Public Buildings, July.....		83 33
John Moore, Inspector of Public Buildings, July.....		83 33
George A. Harriott, Inspector of Public Buildings, July.....		83 33

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Sept. 4,	Andrew Owens, Inspector of Public Buildings, July	$83 33
	Peter Fostevin, Inspector of Public Buildings, July	83 33
	Charles K. Hyde, Inspector of Public Buildings, July	83 33
	Walter W. Adams, Inspector of Public Buildings, July	83 33
	Walter L. Cassin, Clerk to Superintendent of Public Buildings, July	75 00
5,	Jonas N. Phillips, Superintendent of Public Buildings, August	208 33
	James M. Macgregor, Deputy Superintendent of Public Buildings, August	166 66
	J. Milton Smith, Inspector of Public Buildings, August	83 33
	Robert Taylor, Inspector of Public Buildings, August	83 33
	John More, Inspector of Public Buildings, August	83 33
	George A. Harriott, Inspector of Public Buildings, August	83 33
	Andrew Owens, Inspector of Public Buildings, August	83 33
	Peter Fostevin, Inspector of Public Buildings, August	83 33
	Charles K. Hyde, Inspector of Public Buildigns, August	83 33
	Walter W. Adams, Inspector of Public Buildings, August	83 33
	Walter L. Cassin, Clerk to Superintendent of Public Buildings, August	75 00

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Sep. 29, Charles P. Knapp, Clerk to Fire Commissioners, September.....		$66 66
R. P. H. Abell, Clerk to Fire Commissioners, September.....		66 66
David Theall, Messenger to Fire Commissioners, September..... ...		66 66
John Decker, Chief Engineer, September.....		416 66
George B. Winants, Telegraph Operator, September.....		66 66
Francis Owens, Telegraph Operator, September		66 66
Thomas Halpin, Telegraph Operator, September.....		66 66
Henry Rogers, Bell Ringer, Sept.....		66 66
William F. Crumwell,	do.	66 66
Patrick Feeney,	do.	66 66
Michael Hays,	do.	66 66
Charles Bierfield,	do.	66 66
David H. Hempstead,	do.	66 66
E. M. Concklin,	do.	66 66
J. L. Van Wart,	do.	66 66
William Taylor,	do.	66 66
Charles Parkes,	do.	66 66
Griffith Griffiths,	do.	66 66
William H. Landers,	do.	66 66
William H. Swords,	do.	66 66
John H. Waters,	do.	66 66
C. W. Travers,	do.	66 66
B. Sweeney,	do.	66 66
John H. Sleight,	do.	66 66
William Simpson,	do.	66 66

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Sep. 20.	Harrison Redfield, Bell Ringer, Sept..		$66 66
	D. McCauley,	do.	66 66
	George Weibelt,	do.	66 66
	J. McCusker,	do.	66 66
	John F. Sloper,	do.	66 66
	James Hart,	do.	66 66
	P. Cunningham,	do.	66 66
	William Quinn,	do.	66 66
	Charles Baulch,	do.	66 66
	Simon Jackson,	do.	66 66
	Patrick Dailey,	do.	66 66
	H. E. Allison,	do.	66 66
	E. McCabe,	do.	66 66
	Francis Barroni,	do.	66 66
	James Lynch,	do.	66 66
	Jonas N. Phillips, Superintendent of Buildings, September.....		208 33
	James M. Macgregor, Deputy Superintendent of Buildings, September....		166 66
	J. Milton Smith, Inspector of Buildings, September		83 33
	Robert Taylor, Inspector of Buildings, September.....		83 33
	John Moore, Inspector of Buildings, September.....		83 33
	George A. Harriott, Inspector of Buildings, September		83 33
	Andrew Owens, Inspector of Buildings, September		83 33
	Peter Fostevin, Inspector of Buildings, September		83 33

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Sep. 29, Charles K. Hyde, Inspector of Buildings, September	$83 33
Walter W. Adams, Inspector of Buildings, September	83 33
Walter Cassin, Clerk to Superintendent of Buildings, September.....	75 00
Total.....	$12,353 19

SALARIES—BOARD OF ASSESSORS.

July 31, Charles McNeill, Assessor, July....	$166 66
Jacob F. Oakley, do.	166 66
William A. Dooley, do.	166 66
Walter S. Pinckney, Clerk to Assessors, July	83 33
Aug. 31, Charles McNeill, Assessor, August	166 66
Jacob F. Oakley, do.	166 66
William A. Dooley, do. ...	166 66
Walter S. Pinckney, Clerk to Assessors, August	83 33
Sept. 30, Charles McNeill, Assessor, Septemb'r	166 66
Jacob F. Oakley, do.	166 66
William A. Dooley, do.	166 66
Walter S. Pinckney, Clerk to Assessors, September	83 33
Total	$1,749 93

SALARIES, CITY COURTS.

July 1, Thomas Stewart, Justice, First District Judicial Court, July	$250 00

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July 1, Isaac B. Batchellor, Clerk, First District Judicial Court, July.....	$166 66
Arthur Keating, Officer, First District Judicial Court, July	66 66
Thomas Burns, Officer, First District Judicial Court, July	66 66
Charles Sweeny, Justice, Second District Judicial Court, July.....	250 00
Thomas F. Peers, Clerk, Second District Judicial Court, July.....	166 66
Charles Neary, Officer, Second District Judicial Court, July	66 66
John McIntyre, Officer, Second District Judicial Court, July	66 66
W. H. Dusenbury, Justice, Third District Judicial Court, July.....	250 00
William E. Smith, Jr., Clerk, Third District Judicial Court, July.....	166 66
John Donohue, Officer, Third District Judicial Court, July.....	66 66
William Spaulding, Officer, Third District Judicial Court, July.....	66 66
William H. Van Cott, Justice, Fourth District Judicial Court, July.....	250 00
David Seaman, Clerk, Fourth District Judicial Court, July	166 66
Thomas G. Van Cott, Officer, Fourth District Judicial Court, July.....	66 66
Emil Lippman, Officer, Fourth District Judicial Court, July	66 66
Charles K. Smith, Justice, Fifth District Judicial Court, July	250 00

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July 1, E. S. McPherson, Clerk, Fifth District Judicial Court, July.....	$166 66
George Stringham, Officer, Fifth District Judicial Court, July.....	66 66
John B. Mitchell, Officer, Fifth District Judicial Court, July	66 66
Theodore J. Fonda, Justice, Sixth District Judicial Court, July.....	250 00
John Wait, Clerk, Sixth District Judicial Court, July.....	166 66
William Masterson, Officer, Sixth District Judicial Court, July.....	66 66
Charles Ferber, Officer, Sixth District Judicial Court, July	66 66
C. W. Van Voorhis, Justice, Seventh District Judicial Court, July.....	250 00
Michael McCann, Clerk, Sixth District Judicial Court, July	166 66
Michael Halloran, Officer, Sixth District Judicial Court, July	66 66
Valentine Koon, Officer, Sixth District Judicial Court, July	66 66
James H. Welch, Justice, Fourth District Police Court, July.....	194 44
Richard Kelly, Justice, Fourth District Police Court, July	194 44
M. N. Jones, Clerk, Fourth District Police Court, July.....	166 66
Thomas Murray, Clerk, Fourth District Police Court, July.....	166 66
John J. Reilly, Clerk, Fourth District Police Court, July.....	121 52

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July 1,	W. J. A. McGrath, Clerk, Fourth District Police Court, July.....	$121 52
	Edward H. Domonick, Clerk, Fourth District Police Court, July.	121 52
	Francis Spicer, Index Clerk, Fourth District Police Court, July	66 66
	Frederick Hartman, Interpreter, Fourth District Police Court, July.....	62 50
July 31,	John Quackenbush, Justice, Second District Police Court, July	194 44
	Michael Connolly, Justice, Second District Police Court, July	194 44
	James M. Murray, Clerk, Second District Police Court, July	166 66
	John Lindon, Clerk, Second District Police Court, July	166 66
	Edward M. Skidmore, Clerk, Second District Police Court, July	121 52
	Chas. M. Vandervoort, Clerk, Second District Police Court, July	121 52
	Chas. Miller, Interpreter, Second District Police Court, July.....	62 50
	Mathew T. Brennan, Justice, Third District Police Court, July	194 44
	James R. Steers, Justice, Third District Police Court, July.....	194 44
	William B. Rockwell, Clerk, Third District Police Court, July	166 66
	James Steers, Clerk, Third District Police Court, July.....	166 66
	George Riblett, Clerk, Third District Police Court, July	121 52

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July 31,	James E. Kerrigan, Clerk, Third District Police Court, July	$121 52
	Francis Kraft, Interpreter, Third District Police Court, July	62 50
	J. Sherman Brownell, Justice, Fourth District Police Court, July.....	194 44
	William Dodge, Clerk, Fourth District Police Court, July.....	166 66
	Francis Byrne, Clerk, Fourth District Police Court, July.....	121 52
	G. F. C. Dohrenwhend, Interpreter, Fourth District Police Court, July..	62 50
	Barnabas W. Osborne, Justice, Fourth District Police Court, July.....	194 44
	John Lalor, Clerk, Fourth District Police Court, July	121 52
Aug. 31,	Thomas Stewart, Justice, First District Judicial Court, August	250 00
	Isaac B. Batchellor, Clerk, First District Judicial Court, August	166 66
	Arthur Keating, Officer, First District Judicial Court, August.....	66 66
	Thomas Burns, Officer, First District Judicial Court, August.....	66 66
	Charles Sweeney, Justice, Second District Judicial Court, August	250 00
	Thos. F. Peers, Clerk, Second District Judicial Court, August.....	166 66
	Charles Neary, Officer, Second District Judicial Court, August	66 66
	John McIntyre, Officer, Second District Judicial Court, August.....	66 66

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Aug. 31,	W. H. Dusenbury, Justice, Third District Judicial Court, August	$250 00
	W. E. Smith, Jr., Clerk, Third District Judicial Court, August.....	166 66
	John Donohue, Officer, Third District Judicial Court, August	66 66
	William Spaulding, Officer, Third District Judicial Court, August	66 66
	William H. Van Cott, Justice, Fourth District Judicial Court, August.....	250 00
	David Seaman, Clerk, Fourth District Judicial Court, August.....	166 66
	Thomas G. Van Cott, Officer, Fourth District Judicial Court, August.....	66 66
	Emil Lippman, Officer, Fourth District Judicial Court, August.....	66 66
	Charles K. Smith, Justice, Fifth District Judicial Court, August	250 00
	E. S. McPherson, Clerk, Fifth District Judicial Court, August.....	166 66
	George Stringham, Officer, Fifth District Judicial Court, August	66 66
	P. Tracey, Officer, Fifth District Judicial Court, August.....	66 66
	Theodore J. Fonda, Justice, Sixth District Judicial Court, August.....	250 00
	John Waite, Clerk, Sixth Dittrict Judicial Court, August.....	166 66
	William Masterson, Officer, Sixth District Judicial Court, August.....	66 66
	Charles Thurber, Officer, Sixth District Judicial Court, August.....	66 66

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Aug. 31, C. W. Van Voorhis, Justice, Seventh District Judicial Court, August....	$250 00
Michael McCann, Clerk, Seventh District Judicial Court, August	166 66
Valentine Roon, Officer, Seventh District, Judicial Court, August.....	66 66
Michael Halloran, Officer, Seventh District, Judicial Court, August.....	66 66
James H. Welch, Justice, First District Police Court, August.....	194 44
Richard Kelly, Justice, First District Police Court, August.....	194 44
M. N. Jones, Clerk, First District Police Court, August.....	166 66
Thomas Murray, Clerk, First District Police Court, August.....	166 66
John J. Reilly, Clerk, First District Police Court, August.....	121 52
W. J. A. McGrath, Clerk, First District Police Court, August.....	121 52
Edward H. Domonick, Clerk, First District Police Court, August.....	121 52
Francis Spicer, Index Clerk, First District Police Court, August.....	66 66
Frederick Hartman, Interpreter, First District Police Court, August	62 50
James Quackenbush, Justice, Second District Police Court, August.....	194 44
Michael Connolly, Justice, Second District Police Court, August.....	194 44
James M. Murray, Clerk, Second District Police Court, August.....	166 66

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Aug. 31,	John D. Lindon, Clerk, Second District Police Court, August.....	$166 66
	E. M. Skidmore, Clerk, Second District Police Court, August.....	121 52
	E. M. Vandervoort, Clerk, Second District Police Court, August.....	121 52
	Charles Miller, Interpreter, Second District Police Court, August.....	62 50
	Mathew T. Brennan, Justice, Third District Police Court, August	194 44
	James R. Steers, Justice, Third District Police Court, August	194 44
	William B. Rockwell, Clerk, Third District, Police Court, August.....	166 66
	James Steers, Clerk, Third District Police Court, August.....	166 66
	George W. Riblett, Clerk, Third District Police Court, August....	121 52
	James E. Kerrigan, Clerk, Third District Police Court, August	121 52
	Francis Kraft, Interpreter, Third District Police Court, August.....	62 50
	J. Sherman Brownell, Justice, Fourth District Police Court, August	194 44
	Barnabas W. Osborne, Justice, Fourth District Police Court, August	194 44
	William Dodge, Clerk, Fourth District Police Court, August.....	121 52
	John Lalor, Clerk, Fourth District Police Court, August.....	121 52
	James M. Byrne, Clerk, Fourth District Police Court, August.....	121 52

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Aug. 31, J. F. C. Dohrenwhend, Interpreter, Fourth District Police Court, August,	$62 50
Sept. 29, Thomas Stewart, Justice, First District Judicial Court, September....	250 00
Isaac B. Batchellor, Clerk, First District Judicial Court, September.....	166 66
Arthur Keating, Officer, First District Judicial Court, September.....	66 66
Thomas Burns, Officer, First District Judicial Court, September.....	66 66
Charles Sweeney, Justice, Second District Judicial Court, September....	250 00
Thomas F. Peers, Clerk, Second District Judicial Court, September.....	166 66
Charles Neary, Officer, Second District Judicial Court, September.....	66 66
John McIntyre, Officer, Second District Judicial Court, September.....	66 66
W. H. Dusenbury, Justice, Third District Judicial Court, September.....	250 00
William E. Smith, Jr., Clerk, Third District Judical Court, September..	166 66
J. Donohue, Officer, Third District Judicial Court, September.....	66 66
William Spaulding, Officer, Third District Judicial Court, September....	66 66
William H. Van Cott, Justice, Fourth District Judicial Court, September..	250 00
David Seaman, Clerk, Fourth District Judicial Court, September...	166 66

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Sept. 29,	Thomas G. Van Cott, Officer, Fourth District Judicial Court, September..	$66 66
	Emil Lipman, Officer, Fourth District Judicial Court, September.....	66 66
	Charles K. Smith, Justice, Fifth District Judicial Court, September.....	250 00
	E. S. McPherson, Clerk, Fifth District Judicial Court, September.....	166 66
	George Stringham, Officer, Fifth District Judicial Court, September.....	66 66
	P. Tracy, Officer, Fifth District Judicial Court, September.....	66 66
	Theodore J. Fonda, Justice, Sixth District Judicial Court, September.....	250 00
	John Waite, Clerk, Sixth District Judicial Court, September.....	166 66
	William Masterson, Officer, Sixth District Judicial Court, September....	66 66
	Charles Ferber, Officer, Sixth District Judicial Court, September.....	66 66
	C. W. Van Voorhis, Justice, Seventh District Judicial Court, September..	250 00
	Michael McCann, Clerk, Seventh District Judicial Court, September.....	166 66
	Valantine Koon, Officer, Seventh District Judicial ,Court, September....	66 66
	Michael Halloran, Officer, Seventh District Judicial Court, September.....	66 66
	James H. Welch, Justice, First District Police Court, September.....	194 44
	Richard Kelly, Justice, First District Police Court, September.....	194 44

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Sep. 29,	M. N. Jones, Clerk, First District Police Court, September.....	$166 66
	Thomas Murray, Clerk, First District Police Court, September.....	166 66
	John J. Reilly, Clerk, First District Police Court, September.....	121 52
	W. J. A. McGrath, Clerk, First District Police Court, September.....	121 52
	E. H. Dominick, Clerk, First District Police Court, September.....	121 52
	Francis Spicer, Index Clerk, First District Police Court, September.....	66 66
	F. Hartman, Interpreter, First District Police Court, September.....	62 50
	James Quackenbush, Justice, Second District Police Court, September...	194 44
	Michael Connolly, Justice, Second District Police Court, September.....	194 44
	James M. Murray, Clerk, Second District Police Court, September.....	166 66
	John D. Lindon, Clerk, Second District Police Court, September..... .	166 66
	E. M. Skidmore, Clerk, Second District Police Court, September.....	121 52
	C. M. Vandervoort, Clerk, Second District Police Court, September.....	121 52
	Charles Miller, Interpreter, Second District Police Court, September....	62 50
	Mathew T. Brennan, Justice, Third District Police Court, September...	194 44
	James R. Steers, Justice, Third District Police Court, September.....	194 44

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Sept. 29, William B. Rockwell, Clerk, Third District Police Court, September...	$166 66
James Steers, Clerk, Third District Police Court, September.....	166 66
George W. Riblett, Clerk, Third District Police Court, September.....	121 52
James E. Kerrigan, Clerk, Third District Police Court, September.....	121 52
Francis Kraft, Interpreter, Third Distric Police Court, September.....	62 50
J. Sherman Brownell, Justice, Fourth District Police Court, September ...	194 44
B. W. Osborne, Justice, Fourth District Police Court, September.....	194 44
William Dodge, Clerk, Fourth District Police Court, September.....	166 66
John Lalor, Clerk, Fourth District Police Court, September.....	163 66
James M. Byrne, Clerk, Fourth District Police Court, September.....	121 52
G. F. C. Dohrenwhend, Interpreter, Fourth District Police Court.....	62 50
Total.....	$24,019 97

STREET IMPROVEMENTS.

July 11, Andrew J. Nixon, services as Inspector on railing at Worth monument..	$52 00
16, A. & G. Brandon, glass signs for lamps.....	187 50
30, David Donaldson, flagging front of house 119 Chrystie street.....	15 92

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Aug. 4, A. J. Nixon, Inspector on railing around Worth monument.....	$50 00
9, R. Walker, in full contract for extending railing south side Battery place.....	866 25
7, Thomas K. Downing, setting curb and gutter at Jefferson market.....	82 50
Thomas Kerr, use of horse and wagon examining work of J. R. Sleight....	25 00
Peter Morris, flagging sidewalks, Third, Fourth, Sixth and Seventh avenues..	212 90
Sept. 17, Thomas Crimmins, in full contract setting curb and gutter Sixty-ninth street, Third avenue, Forty-sixth, west.....	470 78
20, Andrew J. Nixon, Inspector on Worth monument.....	50 00
24, David Donaldson, flagging, &c., at Clinton and Jefferson markets.....	138 50
Total.....	$1,655 35

STREETS REPAVING AND REPAIRS.

July 5, N. C. Platt, Chamberlain, pay-roll of workmen, to June 23, '60.....	$7,070 86
Michael Cronin, sand furnished.....	13 50
Patrick Rooney, sand furnished.....	3 00
W. Reynolds, sand furnished.....	11 50
Michael O'Keefe, sand furnished.....	18 12
P. C. Larkin, sand furnished.....	15 13
John Smith, sand furnished.....	21 37
Hiram Anderson, oil-cloth for Office, Rivington street.....	26 38

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July 5, Samuel Gillis, sand furnished.....	$62 50
E. J. Richmond, brooms furnished....	15 00
P. Burke, repairing barrows.....	11 00
Webb & Young, pounders and handles.	9 72
Alexander Torrens, sand furnished....	7 00
L. A. Mulry, sand furnished.....	115 50
Thomas Baldwin, sand furnished.....	152 25
Peter Kenney, repairing picks, &c....	100 05
7, James Stephens, laying crosswalks on One hundred and twenty-fifth street, Third and Fourth avenues.....	57 67
Henry Stute & Son, castings for repaving Cortlandt street.....	381 38
John Fitzpatrick, repaving Cortlandt street.....	236 51
16, N. C. Platt, Chamberlain, pay-roll of workmen, to July 7, '60..... ..	6,653 09
Patrick Kenney, sand.....	78 87
Robins & Post, hay, oats &c.....	65 07
P. Burke, repairing barrows.....	33 09
S. H. Carpenter, repairing tools.....	9 80
William H. Kuhn. repairing gig....	8 71
Owen Murray, sand.....	1 63
23, Peter Kenney, repairing tools.....	82 76
30, N. C. Platt, Chamberlain, pay-roll of workmen, to July 21, '60.....	8,251 66
Peter Kenney, repairing tools.....	132 83
P. C. Larkin, 433 loads of sand.....	54 13
L. W. Cummins, 277 loads of sand....	36 63
Samuel Waddell, 64 loads of sand.....	8 00
P. Burke, repairing barrows.....	9 00
Thomas McDowell, 390 loads of sand..	97 50

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July 30,	James Daley, 319 loads of sand.....	$60 75
	Johnson & Wallace, planks, &c.....	3 18
	Luke Curran, 613 loads of sand.....	76 63
	John Kelly, 328 loads of sand.....	41 00
	Nesbitt & Swinarton, cask of lime....	1 50
	L. A. Mulry, 1769 loads of sand.....	221 12
	James Gridley, shoeing horses.....	31 75
Aug. 11,	James Cunningham, on account, contract for bridge 'stone.....	313 18
	N. C. Platt, Chamberlain, pay-roll of workmen, to August 4, '60.....	7,303 21
13,	Peter Kenney, repairing tools.....	123 99
	P. Burke, repairing tools.....	41 26
	Daniel Hayden, sand furnished Croton Department.....	352 95
	Hepburn & Bates, sand furnished Croton Department.....	16 13
	J. H. McCabe, sand furnished Croton Department.....	21 62
	P. C. Larkin, sand furnished Croton Department.....	32 50
	Patrick Kenney, sand furnished Croton Department.....	39 50
	Patrick Kenney, sand furnished Croton Department.....	94 37
	John Kelly, sand furnished Croton Department.....	42 87
30,	N. C. Platt, Chamberlain, pay-roll of laborers, to August 18, '60.....	7,781 61
	Peter Kenney, sharpening tools.....	137 33
	Bowen Secord, repairing truck.....	7 75
	P. Burke, repairing barrows.....	29 25

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Aug. 30.	Wetmore, & Co., hardware.....	$46 04
	Foster B. Williams, hay.....	25 00
	S. J. L. Morton, sand furnished Croton Department.....	1 75
	L. A. Mulry, sand furnished Croton Department.....	133 12
	P. C. Larkin, sand furnished Croton Department.....	44 87
	Michael Garry, sand furnished Croton Department.....	4 87
	John Smith, sand furnished Croton Department.....	13 63
	Michael Golden, sand furnished Croton Department.....	2 37
	James Carroll, sand furnished Croton Department.....	15 50
	James Coray, sand furnished Croton Department.....	41 63
Sept. 8,	N, C. Platt, Chamberlain, pay-roll of workmen, to September 1, '60.....	7,354 33
	E. J. Richmond, brooms.....	23 00
	P. Burke, repairing barrows.....	18 25
	Peter Kenney, repairing tools.....	128 72
24,	John H. McCabe, sand furnished.....	81 63
26,	Dusenberry & Van Duser, rep'g chaise.	10 25
	James Graley, shoeing horses.....	51 94
	P. Burke, repairing tool boxes.....	28 25
	N. C. Platt, Chamberlain, pay-roll of workmen, to September 15, '60..	8,396 53
	Total.....	$57,044 34

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SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

July 2, Valentine & Butler, locks, keys and bolts for various offices	$134 75
J. H. Robertson & Co., iron railing for various offices.....	134 50
N. C. Platt, Chamberlain, pay-roll of laborers, cleaning various offices....	280 00
14, N. C. Platt, Chamberlain, pay-roll of laborers, cleaning various offices, June.....	297 00
16, S. P. Russell, sundry disbursements in office of Public Administrator.....	73 81
21, Lewis & Blood, law books furnished Corporation Counsel.....	296 60
Theodore Wright, fitting keys to desks in Street Department.....	1 25
Edward Bonnoll, taking down and storing stoves for various fire companies.....	81 96
23, Bogert & Fett, chairs for Eighty-fifth street bell-tower	13 50
Charles C. Leigh, spittoons for Governor's room, City Hall	43 00
John F. Trow, twenty-five City Directories, for stock account....	62 50
N. C. Platt, Chamberlain, pay-roll for cleaning public offices, to July 14, '60.	297 00
30, Smith & Lounsberry, carpets and matting at various offices.....	697 20
Francis Marron, whitewashing, &c., at Third District Court.....	57 25

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Aug. 4,	Ingersoll, Jewett & Co., tables and chairs furnished for public offices....	$481 00
	N. C. Platt, Chamberlain, pay-roll of Keeper of City Hall, to July 28, '60.	297 00
	N. C. Platt, Chamberlain, pay-roll of laborers, cleaning public offices.....	280 00
	Smith & Lounsberry, carpets, &c., at various public offices.....	346 20
9,	A. M. C. Smith, repairing hose for Clinton Market	20 50
	Sperry & Ce., clocks furnished various offices	75 00
	W. H. Carpenter, brushes furnished Deputy Superintendent of Repairs and Supplies.....	25 00
	Hogan & Smith, soap furnished Deputy Superintendent of Repairs and Supplies	24 50
	McKee & Adams, awning, &c., for Keeper of City Hall	44 00
	Marrenner & Spencer, lettering signs for Fire Commissioners.....	7 00
	William Stevenson, soap furnished at public offices.....	56 63
	Edmund Jones & Co., law books furnished at Second District Court....	67 00
	George S. Diossy, law books for Department of Finance	5 00
	McKee & Adams, ensign for Keeper of City Hall.....	70 00
	Edward Bonnoll, removing lumber from Corporation yard.....	27 75

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Aug. 11, Valentine & Butler, safes for City Inspector's Department.....	$625 00
13, James Graham, towels for office of Deputy Superintendent of Repairs and Supplies.....	48 00
Graham & Hallam, brooms, &c., for office of Deputy Superintendent of Repairs and Supplies.....	85 50
Edward Marrenner, spy-glass and spittoons for public offices	60 25
Joel W. Mason & Co., furniture for various public offices.....	719 50
McKee & Adams, awnings for office of Corporation Counsel.....	96 00
Bogert & Fett, furniture for office of City Inspector	44 00
Edward Marrenner, brushes, brooms, &c., for Deputy Superintendent of Repairs and Supplies.....	221 75
Joseph Hughes, furniture at office of Corporation Counsel.....	248 63
15, J. W. Beggs, gilding at City Inspector's office..... ..	70 25
17, N. C. Platt, Chamberlain, pay-roll of Keeper of City Hall, to August 11, 1860	297 00
Edmund Jones & Co., law books furnished Fifth and Sixth Dist. Courts.	23 00
J. Donnelly, Jr., assignee of J. Donnelly, coal supplied to public offices..	2,672 80
Benjamin Moore, law books furnished Sixth District Court	27 00

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Aug. 18, William Jones, gas fixtures at public offices	$723 15
31, N. C. Platt, Chamberlain, pay-roll of Keeper of City Hall, to August 25, 1860	297 00
George S. Diossy, Laws of New York, for Department of Finance	8 00
Edward Marrenner, spy-glass at Thirty-third street bell-tower	18 00
William Jones, gas fixtures at various engine houses	342 25
Sept. 21, Ingersoll, Jewett & Co., desks, chairs, &c., at various public offices	350 00
Total	$11,276 98

TWENTY-SECOND WARD STATION-HOUSE.

July 30, John McCool, on account of contract for building Twenty-second Ward Station-house	$3,000 00
Aug. 31, John McCool, on account of contract for building Twenty-second Ward Station-house	1,500 00
Sept. 29, John McCool, on account of contract for building Twenty-second Ward Station-house	1,500 00
Total	$6,000 00

WHARVES, PIERS, AND SLIPS.

July 11, Edwin Burgh, lumber for pier foot of Gouverneur street	$91 00

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July 11, F. Heppenheimer, lithographing maps of piers	$210 00
H. P. Farrington, plank for pier at Laight street	200 00
Stephen Roberts, bolts and spikes for pier at Governeur street	15 04
N. C. Platt, Chamberlain, pay-roll of Inspectors and Dock builders to June 30	779 77
James Roach, dredging slips between piers 48 and 49 East river	5,015 11
14, Charles Keenan, lumber for bulkhead, East river	226 80
Liddle and Orr, dredging slip between piers 36 and 37 North river	5,753 91
James Sears, carting and towing	25 00
Theophilus Pratt, bolts, spikes, &c	107 40
16, John C. Buckhout, surveys, &c., for pier Twenty-third street, East River, and certificate of measurement, dredging slips 32 and 33 North river	45 00
John C. Buckhout, coloring maps, surveys, &c., and certificate of mud removed from slip between piers 50 and 51 North river	65 00
18, William E. Broderick, timber furnished at various piers	1,237 78
21, Richard C. Welden, materials for pier 52 East river	138 75
John C. Buckhout, certificates for dredging slips	50 00

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July 23,	N. C. Platt, Chamberlain, pay-roll of workmen and inspectors to July 14, 1860	$744 01
30,	Bernard Kelly, in full, of contract repairing pier 53 North river	5,045 00
	Bernard Kelly, sheathing both sides of pier 58 North river	225 00
	Robert Webb, carting and towing pile driver	11 00
	Theophilus Pratt, bolts and spikes	132 24
	Morris and Cummings, dredging slips between piers 38 and 39 North river	5,525 38
Aug. 3,	Bernard Kelly, in full, of contract for repairing pier 54 North river	4,450 90
4,	N. C. Platt, Chamberlain, pay-roll of Dock builders, Inspectors, &c., to July 28, 1860	604 38
	James Roach, dredging slips between piers 31 and 32 North river	4,385 54
	William Young, material furnished for bulkhead foot of Rivington street, East river	86 03
13,	William E. Broderick, timber furnished for piers	929 88
16,	Moody and Cummings, in full, contract repairing pier 36 North river	5,491 00
20,	N. C. Platt, Chamberlain, pay-roll of workmen to August 11, 1860	192 00
	James Hart, dredging slips between piers 35 and 36, North river	4,654 30
21,	Andrew Clark, in full, contract repairing pier 2, East river	5,078 40

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Aug. 30,	Morris and Cummings, removing mud from between piers 39 and 40 North river	$4,083 51
31,	James Hart, dredging Burling slip, between piers 20 and 21	3,600 60
	John C. Buckhout, certificates furnished Street Commissioner	75 00
	Liddle and Orr, dredging slip between piers 47 and 48, North river	2,356 38
	James Roads, dredging slips between piers 53 and 54 North river	3,677 50
	N. C. Platt, Chamberlain, pay-roll of Inspectors to August 25, 1860	188 00
Sept. 7,	Morris and Cummings, removing mud from bulkhead foot of Hammond street	896 00
	James Hart, removing mud from slip foot of Bethune street	448 00
	Liddle and Orr, removing mud from slip foot of Bank street	448 00
15,	Roger Kane, re-flagging bulkhead foot of piers 4 and 5 East river	30 00
	N. C. Platt, Chamberlain, pay-roll of Inspectors to September 8, 1860	192 00
	N. C. Platt, Chamberlain, pay-roll of Dock builders to September 8, 1860	152 50
2,	Theophilus Pratt, spikes and bolts furnished	100 32
	Michael Kennedy, plank and spikes furnished at pier foot of One hundred and fifty-eighth street, North river	10 00

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Sept. 2,	Liddle and Orr, excavating mud from dumping board foot of Watt street, North river.....	$489 40
	Isaac T. Ludlam, in full, for account of surveys, &c., for excavating slips, and plans for extending piers, from July 31 to September 15, 1860.....	176 00
	Total	$68.438 83

WELLS AND PUMPS REPAIRING, &c.

July 5,	James Cunningham, bridge stone....	$19 50
	Samuel Lewis, new pumps.....	143 00
	Patrick Burns, new pumps and repairing	184 50
16,	Patrick Burns, new pumps and repairing	147 25
	James Reed, repairing pumps.....	49 60
30,	Patrick Burns, repairing pumps.....	217 00
	Jonathan Hanson, repairing pumps and furnishing new.....	209 37
	Nesbitt & Swinarton, 14 casks cement.	16 80
Aug. 30,	Selah D. Seaman, flagging for pumps.	53 91
	Patrick Burns, repairing pumps.....	167 63
Sept. 24,	Patrick Burns, repairing pumps....	183 25
	Jonathan Hanson, repairing pumps...	137 50
	Samuel Lewis, repairing pumps, and furnishing new.....	282 00
	Total.....	$1,821 09

WATER PIPES AND LAYING.

July 5,	N. C. Platt, Chamberlain, pay-roll of workmen, to June 23, '60.....	$2,043 50

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July 5,	B. S. Church, services as Draughtsman, May and June	$120 00
	P. Murphy, sod for Reservoir	34 26
	Robert C. Brown, plumbing at Fountain, Bowling Green	42 17
	Joseph L. Lowery, hose branch, for hydrant	65 00
	George Brown, repairing pipe	2 50
	Daniel McCarty, sharpening drills	2 88
	S. Pomeroy, sulphur furnished	5 25
	James D. Keegan, stage fare of men	10 50
	Lawrence Maxwell, sharpening drills	12 84
	John H. Conner, shoeing horses	17 12
	Jacob Boel, pine wood	15 00
	T. Otis LeRoy & Co., pig lead	134 28
	Samuel P. Ayres, stop-cocks, screws &c.	88 25
	E. W. Henry, stop-cocks, hydrant boxes &c	83 76
	Daniel A. Webster, tapping pipes to June 23, '60	80 25
	P. Burke, repairing tools	243 26
	Joshua S. Peck, cement, lime &c	159 61
16,	Samuel P. Ayres, fire hydrants	562 50
	N. C. Platt, Chamberlain, pay-roll of workmen, to July 7, '60	1,867 75
	Beales & Janes, coping for Distributing Reservoir	167 05
	E, W. Henry, stop cock boxes	137 30
	Phillips & Perry, oats, feed &c	125 58
	Robert McKinley, sleeves, branches &c.	123 30
	P. Burke, repairing trucks	111 75

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July 16,	Meter and Hydrant Company, 11 hydrants	$85 00
	Connover, & Walker, hardware	83 18
	Hazard Powder Company, powder & fuze	80 00
	Daniel A. Webster, tapping pipes, from June 25 to July 7, '60	68 50
	Claudius C. Locklin, paint, &c	37 47
	Thomas Flender, repairing tool boxes	18 75
	Maurice Spillane, sharpening tools	17 00
	James Reed, platform for hydrant	5 43
30,	N. C. Platt, Chamberlain, pay-roll of workmen, to July 21, '60	2,001 25
	Daniel A. Webster, tapping pipes	87 00
	Samuel P. Ayres, repairing stop-cocks	108 03
	James Smith, flower seeds, &c	65 18
	Maurice Spillane, sharpening tools	35 00
	B. S Church, services as Draughtsman.	60 00
	Clough & Feaster, oil, rope, &c	153 14
	John Fenton, repairing chamber of stop-cock	4 50
	Samuel P. Ayres, on account, contract for stop-cocks	945 00
	Meter & Hydrant Company, 20 wooden hydrants	150 00
	H. R. Worthington, water meters	235 50
	P. Burke, repairing hand carts	21 75
	Peter C. Ruck, repairing derrick	15 50
	T. Otis Le Roy, &c, pig lead	130 92
Aug. 11,	N. C. Platt, Chamberlain, pay-roll of workmen to August 4, '60	1, 979 51

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Aug. 13, Slote & Janes, stationery for Croton Aqueduct Department.....	$108 82
Charles W. Copeland, regulating steam gauges.....	2 50
Samuel P. Ayres, on account, contract for stop-cocks.....	648 00
Daniel A. Webster, tapping pipes, from July 23, to August 4. '60.....	72 00
Cameron, Johnson & Radley, repairing railing at Reservoir.....	110 12
Maurice Spillane, sharpening tools ...	28 36
William Johnson, plugs, &c.....	30 20
Meter and Hydrant Company, 20 Washington hydrants.	150 00
Selah D. Seaman, flagging for hydrants.	14 31
E. W. Henry, hydrants and stop-cock boxes.....	278 60
30, N. C. Platt, Chamberlain, pay-roll of workmen to August 18, '60.....	2,026 88
Wetmore & Co., hardware.....	90 08
E. W. Henry, hydrant & stop-cock boxes.....	537 05
Henry Worthington, water meters....	207 00
Robert McKinley, castings, &c.....	204 60
John A. Connor, shoeing horses.....	15 62
Clough & Feaster, rope.....	78 88
Warren Foundry and Machine Company, on account, contract for pipes.	2,813 40
William Johnson, in full contract for brass cocks.....	557 95
B. S. Church, services as Draughtsman, for August.....	60 00

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Aug. 13,	Daniel A. Webster, tapping pipes....	$63 75
	Samuel P. Ayres, fire hydrants.....	562 50
	James D. Keegan, stage fare of men..	12 50
	T. Otis Leroy & Co., pig lead furnished	254 42
	Lawrence Maxwell, sharpening tools..	21 00
Sept. 8,	N. C. Platt, Chamberlain, pay-roll of workmen, to Sept 1, '60.....	2,045 50
	Robert McKinney, castings.....	200 97
	G. H. Gardner, carting pipes.....	106 25
	T. Otis Le Roy & Co., pig lead.....	133 01
	William Sommerville, attending horse.	2 00
	James Feehan, repairing harness.....	52 18
	Robert Kennedy, repairing roof at Reservoir.....	4 52
	Lawrence Maxwell, repairing drills....	13 20
	Daniel A. Webster, tapping pipes.....	65 00
	Charles Guidet, relaying curb at Reservoir.....	28 95
	Damascus Steel & Iron Company, steel.	49 18
	Henry R. Worthington, water meter..	242 75
24,	Warren Foundry and Machine Company, on account, contract for iron pipes and castings.....	1,281 42
	Samuel P. Ayres, on account, contract for stop-cocks and hydrants.....	648 00
26,	Maurice Spillane, sharpening drills...	32 12
	Jacob Boel, pine wood.....	15 00
	T. Otis Le Roy & Co., pig lead.....	131 31
	E. W. Henry, stop-cock and hydrant boxes.....	164 16
	Daniel A. Webster, tapping pipes from September 3, to 16, '60..... ..	59 75
	Benjamin G. Roe, sundry expenses....	4 35

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Sept. 24, N. C. Platt, Chamberlain, pay-rolls of workmen, to September 15, '60	$1,882 50
29, William Jones, putting down hydrants.	733 63
Total	$29,487 56

RECAPITULATION OF CITY OR TREASURY ACCOUNTS.

Alms-house Department	$225,000 00
Alms-house, Building and Repairs	75,000 00
Abatement of Nuisances	1,883 57
Aqueduct, Repairs and Improvements	4,818 20
Beekman Street Extension	———
Battery Enlargement	———
Belgian Pavement	6,420 85
Board of Health	18,133 63
Charges on Arrears of Taxes	721 13
Charges on Arrears of Assessments	273 00
Common Schools for City	275,000 00
City Contingencies	11,526 93
Contingencies, City Inspector's Department	5,190 97
Cleaning Streets	75,586 91
Cleaning Markets	1,973 00
Contingencies, Comptroller's Office	2,165 17
Contingencies, Law Department	1,621 45
Contingencies, Mayor's Office	4,393 48
Contingencies, Street Department	2,000 91
Contingencies, Croton Aqueduct Board	320 05
Coenties Reef, Blasting and Removing	95 00
Diamond Reef, Blasting and Removing	104 00
Donations	4,300 00

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Election Expenses	130 10
Errors and Delinquencies	330 18
Fire Department	10,325 50
Fire and Police Telegraph	10,908 28
Flagging Sidewalks and Fenciug Vacant Lots	32 06
Fourth Avenue Parks	4,343 25
Fifteenth Ward Station-house	2,288 65
Infants' Home, (Construction of)	7,658 00
Interest on Revenue Bonds	21,750 42
Interest on Public Stock, Rebuilding Tompkins Market	4,590 00
Interest on Public Building Stock, No. 3	4,375 00
Interest on Central Park Fund Stock, 1887	45,991 06
Interest on Central Park Fund Stock, 1898	9,116 25
Interest on New York City Stock for Docks and Slips	6,250 00
Interest on Central Park Improvement Fund Stock, 1887	33,732 07
Interest on Public Education Stock, 1873	1,925 00
Judgments	38,387 86
Lamps and Gas	106,719 50
Lands and Places	5,603 67
Lands purchased for Taxes and Assessments	13 76
Mount Morris Square Improvement	———
Old Claims	1,984 64
Printing and Advertising for Departments	106 30
Printing for Departments	7,683 57
Printing and Advertising for Common Council	16,995 57
Public Buildings, Construction and Repairs	64,682 00

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Public Education Stock of 1873.....	———
Public Building Stock, No. 3.....	———
Rents.....	10,458 00
Real Estate Purchases.....	———
Real Estate Expenses.....	186 38
Roads and Avenues.....	12,864 29
Roads—Kingsbridge.....	522 75
Removing Obstructions in Streets and Harbor.....	475 50
Second Avenue Macadamizing.....	2,721 74
Stationery and Blank Books.....	10,385 81
Sewers Repairing and Cleaning.....	3,532 99
Supplies for Police Department.....	5,574 20
Sunken Vessels, Removing.....	———
Seventh Regiment (N. Y. S. M.), Camp Equipage.....	5,000 00
Society for Reformation of Juvenile Delinquents.....	4,000 00
Steam Fire Engines.....	888 00
Salaries—Legislative Department.....	18,060 45
Salaries—Mayor's Office.....	3,249 96
Salaries—Department of Finance.....	20,829 65
Salaries—Street Department.....	19,511 20
Salaries—Croton Aqueduct Department...	7,452 50
Salaries—Law Department.....	6,687 42
Salaries—City Inspector's Department....	22,153 92
Salaries—Commissioners of Health.....	1,375 00
Salaries—Fire Department.....	12,358 19
Salaries—Board of Assessors.....	1,749 93
Salaries—City Courts.....	24,019 97
Street Improvements.....	1,655 35
Streets, Repaving and Repairs.....	57,044 34

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Supplies for and Cleaning Public Offices...	$11,276 98
Twenty-second Ward Station-house.....	6,000 00
Wharves, Piers and Slips.....	68,438 83
Wells and Pumps, Repairing and Cleaning.	1,821 09
Water Pipes and Laying.....	29,487 56
Total.....	$1,492,222 94

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TRUST OR SPECIAL ACCOUNTS.

ASSESSMENT FUND—STREET OPENINGS.

July 14,	Jonathan Trotter, Collector of Assessments, fees on assessments collected and returned uncollected, 9th to 31st May	$334 57
Aug. 1,	Joseph C. Pinckney, Clerk of Arrears, on account of award No. 10, to unknown owners, widening Reade street, east of Broadway, being for assessments levied on No. 24 Reade street, for widening said street, east of Broadway	4,190 00
	Joseph C. Pinckney, Clerk of Arrears, for taxes and Croton Water rent, respecting widening Reade street, east of Broadway	235 23
	Joseph C. Pinckney, Clerk of Arrears, redemption, respecting the widening Reade street, east of Broadway	115 71
	William Venvill, Attorney, costs of Supreme Court, respecting widening Reade street, east of Broadway	272 93
	Eden S. Jaques, Guardian *ad litem.*, Costs of Supreme Court, respecting widening Reade street, east of Broadway	25 00
	Greene C. Bronson, Corporation Counsel, Costs of Supreme Court, respecting widening Reade street, east of Broadway	50 00

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Aug. 1,	Wm. Venvill, Attorney, 18-21 parts of above award, after paying liens ..	$420 96
	Andrew Anderson, 2-21 parts of above award, after paying liens	46 78
	Eden S. Jaques, Guardian *ad litem*, 1-21 part of above award, after paying liens	23 39
9,	Jonathan Trotter, Collector of Assessments, fees on amounts collected by Collector and Deputies, June 6, to July 31, 1860	220 80
16,	Horatio N. Sherwood, balance due in settlement of account as Deputy Collector of Assessments, for fees on collections and transfers to Bureau of Arrears, on account of Street Improvement Fund.....	1,580 72
21,	Henry Richardson, Commissioner, opening Eighty-first street, Eighth avenue to Broadway.....	400 00
	Carey Murdock, Commissioner, opening Eighty-first street, Eighth avenue to Broadway.....	376 00
	Hugh McClellan, Commissioner, opening Eighty-first street, Eighth avenue to Broadway.....	400 00
	Henry G. Bronson, Clerk, opening Eighty-first street, Eighth avenue to Broadway	400 00
	Henry G. Bronson, drafts, copies, &c., opening Eighty-first street, Eighth avenue to Broadway.....	75 00

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Aug. 21,	Henry G. Bronson, room rent, opening Eighty-first street, Eighth avenue to Broadway	$200 00
	Edwd. Boyle, Surveyor, opening Eighty-first street, Eighth avenue to Broadway	625 99
	Edmund Jones & Co., stationery, opening Eighty-first street, Eighth avenue to Broadway	170 75
	P. McAleer, carriage-hire, opening Eighty-first street, Eighth avenue to Broadway	10 00
	Proprietors New York Daily News, advertising, opening, Eighty-first street, Eighth avenue to Broadway	117 65
	Proprietors New York Daily Express, advertising, opening Eighty-first st., Eight avenue to Broadway	105 23
	Proprietors New York Daily Transcript, advertising, opening Eighty-first street, Eight avenue to Broadway	104 70
	Proprietors New York Commercial Advertiser, advertising, opening Eighty-first street, Eighth avenue to Broadway	113 55
	Proprietors New York Day Book, advertising, opening Eighty-first street, Eighth avenue to Broadway	95 85
	A. H. Bogert, posting notices, opening Eighty-first street, Eighth avenue to Broadway	208 00

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Aug. 21,	Edmund Jones & Co., stationery, opening Seventy-eighth street, Third avenue to East river.....	$112 37
	Edmond Gross, Commissioner, opening Seventy-eighth street, Third avenue to East river.....	448 00
	William Day, Commissioner, opening Seventy-eighth street, Third avenue to East river.....	452 00
	Thomas Byrnes, Commissioner, opening Seventy-eighth street, Third avenue to East river.....	412 00
	Henry G. Bronson, room rent, in matter of opening Seventy-eighth street, Third avenue to East river	228 00
	Henry G. Bronson, drafts, copies, &c., in matter of opening Seventy-eighth street, Third avenue to East river...	80 00
	Henry G. Bronson, services as Clerk, in matter of opening Seventy-eighth street, Third avenue to East river...	456 00
	John J. Serrell, services as Surveyor, in matter of opening Seventy-eighth st., Third avenue to East river.....	280 00
	Proprietors New York Daily News, advertising, in matter of opening Seventy-eighth street, Third avenue, to East river.....	96 75
	Proprietors New York Daily Express, advertising, in matter of opening Seventy-eighth street, Third avenue to East river.....	91 13

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Aug. 21,	Proprietors New York Daily Transcript, advertising, in matter of opening Seventy-eighth street, Third avenue to East river.....	$91 20
	Proprietors New York Commercial Advertiser, advertising, in matter of opening Seventy-eighth street, Third avenue to East river	92 40
	Proprietors New York Day Book, advertising, in matter of opening Seventy-eighth street, Third avenue to East river.....	82 95
	A. H. Bogert, posting notices, in matter of opening Seventy-eighth street, Third avenue to East river	168 00
	Cornelius Reid, Appraiser, in matter of opening Seventy-eighth street, Third avenue to East river	20 00
	William W. Hanlon, Appraiser, in matter of opening Seventy-eighth street, Third avenue to East river	20 00
30,	W.C.Tibbetts, Assignee, A. J. Bleecker, Commissioner, in matter of opening One hundred and twenty-ninth street to Harlem river.....	1,080 00
	Benjamin J. Galbraith, Commissioner, in matter of opening One hundred and twenty-ninth street to Harlem river.....	1,160 00
	G. H. Purser, Assignee, S. P. Ingraham, Commissioner, in matter of opening One hundred and twenty-ninth street to Harlem river	1,188 00

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Aug. 30, W. C. Tibbetts, Assignee, A. Badeau, Clerk, in matter of opening One hundred and twenty-ninth street to Harlem river.....	$1,000 00
Isaac T. Ludlam, Surveyor, in matter of opening One hundred and twenty-ninth street to Harlem river.....	3,656 81
W. P. Walker, Assignee, J. A. Bagley, Surveyor, in matter of opening One hundred and twenty-ninth street to Harlem river	400 00
W. P. Walker, room rent, in matter of opening One hundred and twenty-ninth street to Harlem river.....	1,092 00
Edward Van Ranst, carriage-hire, in matter of opening One hundred and twenty-ninth street to Harlem river.	24 00
William H. Arthur & Co., stationery, in matter of opening One hundred and twenty-ninth street to Harlem river.....	65 39
Edmund Jones & Co., stationery, in matter of opening One hundred and twenty-ninth street to Harlem river.	149 12
Proprietors New York Daily News, advertising, in matter of opening One hundred and twenty-ninth street to Harlem river.....	98 15
Proprietors New York Daily Express, advertising, in matter of opening One hundred and twenty-ninth street to Harlem river	98 93

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Aug. 30,	Proprietors New York Evening Post, advertising, in matter of opening One hundred and Twenty-ninth street to Harlem river.....	$102 00
	Proprietors New York Day Book, advertising, in matter of opening One hundred and twenty-ninth street to Harlem river.....	101 25
	Proprietors New York Commercial Advertiser, advertising, in matter of opening One hundred and twenty-ninth street to Harlem river.....	107 70
	Proprietors New York Daily Transcript, advertising, in matter of opening One hundred and twenty-ninth street to Harlem river.....	73 80
	George W. Busteed, posting notices, in matter of opening One hundred and twenty-ninth street to Harlem river.	208 00
	Henry G. Bronson, drafts, copies and reports, in matter of opening One hundred and twenty-ninth street to Harlem river.....	738 00
	Total.....	$25,394 76

CENTRAL PARK FUND—PAYMENT OF AWARDS.

July 21,	John W. Hawkes, award (less city mortgage) for land taken in opening Central Park, Block No. 560, Lots 5, 6, and 7.....	$92 07

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Aug. 16, Horatio N. Sherwood, balance due in settlement of account as Deputy Collector of Assessments, for fees on collections and transfers to Bureau of Arrears, on account of Street Improvement Fund.....	$1,147 89
Total.....	$1,239 96

CROTON WATER WORKS EXTENSION AND NEW RESERVOIR.

July 5, Nathan C. Platt, Chamberlain, payrolls of workmen, to June 23, '60.....	$3,736 76
9, Jane M. Thorn, Eugene Thorn, J. B. Stevens and Samuel M. Fox, executrix and executors, under the will of Herman Thorne, deceased, land purchased of the estate of Herman Thorne, deceased, for purpose of gatehouse at new reservoir	4,420 00
10, R. F. Carman, lumber	161 53
Hazard Powder Company, powder and fuse.....	121 75
William Ballard, jack screws.....	108 00
George H. Renton, trustee, gauges for pipe	99 59
Charles M. Copeland, claw jack-screws.	50 00
James Gordon, sundry office expenses.	45 95
Gaylor Carrington, lumber, joists, &c.	29 78
S. R. Higbie, canal barrows	27 00
James Magin, nails, boards, &c.....	19 06
Thomas Duke, blacksmith work	15 21

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July 10,	William Harris, nails, &c.....	$9 94
	McSpedon & Baker, envelopes	5 13
	Charles C. Townley, sundry small expenses	4 86
	William S. Church, sundry small expenses.....	4 57
	F. B. Ball, turpentine.....	4 50
	James B. Glover, sundry small expenses.	4 72
	James Prentice, stationery.....	2 60
	John Turner, sign-board painting.....	2 50
	G. M. Concklin, sashes for window....	2 50
	Peter Hayes, powder cans.....	2 00
11,	N. C. Platt, Chamberlain, pay-roll of Engineers and Inspectors, for June..	3,054 33
	N. C. Platt, Chamberlain, pay-roll of workmen, to July 7, '60.....	2,757 21
	Fairchild, Walker & Co., barrows, derricks, &c	637 16
	Fairchild, Walker & Co., on account for construction of new reservoir.....	60,131 91
	Fairchild, Walker & Co., on account of contract for gate-house of new reservoir.....	1,559 97
	E. D. Pett, assignee of Simon Stevens, on account of contract for granite for gate-house	1,287 45
	Menries, Viele & Mather, timber, &c..	844 29
	Wetmore & Co., shovels, picks, &c....	495 51
16,	N. C. Platt, Chamberlain, pay-roll of workmen, to July 7, '60	114 00

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July 21,	Patrick Lynch, in full of contract for construction of sewer, from north gate-house of the new reservoir.....	$2,055 43
24,	Simon Stevens, granite furnished for construction of gate-house, new reservoir.....	1,678 03
25,	Proprietors of New York Tribune, advertising proposals for stock.....	46 80
30,	N. C. Platt, Chamberlain, pay-roll of workmen, to July 21, '60	4 5 12
Aug. 4,	Fairchild, Walker & Co., material furnished on Eighth avenue pipes	312 05
	Fairchild, Walker & Co., material furnished, and work done on new gate-house.....	8,948 47
	Simon Stevens, granite for new gate-house, from 8th to 31st of July.....	1,266 60
	F. B. Ball, supplies furnished Eighth avenue pipes	5 00
	W. S. Church, services taking affidavits in relation to Eighth avenue pipes.....	2 09
	James Flynn, storage of tools.....	12 00
	T. Otis Le Roy & Co., lead furnished at new reservoir.....	127 84
	Gaylor, Carrington & Co., lumber furnished at new reservoir	119 35
	James Maguire, carpenter work at new reservoir	92 18
	N. C. Platt, Chamberlain, pay-roll of Workmen, Engineers, &c., for July..	3,310 82

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Aug. 9, Wetmore & Co., tools furnished at new gate-house	$84 81
P. Edrick, sundry expenses at new gate-house	5 70
10, Fairchild, Walker & Co., on account of work done, and material furnished on the construction of new reservoir, from July 1 to 31, '60	15,000 00
30, N. C. Platt, Chamberlain, pay-roll of workmen, to August 11, '60	733 61
Slote & Janes, stationery	9 75
Simon Stevens, damage to vessel freighted with granite	115 00
Proprietors of New York Leader, advertising proposals for stock	6 15
Veterinary College Institute, keeping and shoeing horse, from June 1 to July 31, '60	52 29
Sept. 5, Proprietors of New York Phœnix, advertising proposals for stock	5 40
7, Horace Abbott, boiler iron, as per contract	3,192 59
N. C. Platt, Chamberlain, pay-roll of Inspectors, Engineers, &c., August, 1860	3,777 21
G. H. Gardner, cartage and labor	81 50
Brewster & Co., repairing wagons	68 95
Veterinary College Institute, keeping horse, for month of August	26 57
J. L. Brown, platform scales	10 00
J. & R. Lowden, bridles, &c	8 50
G. S. Green, sundry expenses	5 56

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Sept. 7,	John F. Ward, services as Assistant Engineer, from June 1 to August 31, and amount short on May pay-roll..	$278 00
15,	Metcalf & Duncan, on account of contract of Simon Stevens, for stone used in construction of gate-house for new reservoir, August 1 to September 12.	5,123 88
	Warren Foundry and Machine Company, on account of contract for pipes and castings.....	20,623 68
17,	Fairchild, Walker & Co., balance of estimate of work done and materials furnished on construction of New Reservoir, July 1st to 31st, 1860....	23,797 95
	Proprietors of New York Leader, advertising proposals for Stock.....	9 50
	Proprietors of New York Courier and Enquirer, advertising proposals for Stock.....	23 80
	Proprietors of New York New Yorker, advertising proposals for Stock....	10 50
	Proprietors of New York Herald, advertising proposals for Stock.....	48 00
20,	Fairchild, Walker & Co., work done and materials furnished on construction of gate-house and Aqueduct of New Reservoir, August.....	12,956 52
	Fairchild, Walker & Co., work done and material furnished on construction of New Reservoir, August.....	23,518 58

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Sept. 20,	Proprietors of New York Sunday Times, advertising proposals for Stock	$8 75
	Proprietors of New York Albion, advertising proposals for Stock	8 40
	Proprietors of New York Tablet, advertising proposals for Stock	10 00
	Proprietors of New York Transcript, advertising proposals for Stock	20 14
	Proprietors of New York Atlas, advertising proposals for Stock	9 00
	Proprietors of New York Sunday Courier, advertising proposals for Stock	8 50
	Proprietors of New York Daily News, advertising proposals for Stock	50 70
	Proprietors of New York Day Book, advertising proposals for Stock	20 16
24,	Proprietors of New York Freeman's Journal, advertising proposals for Stock	8 00
	Proprietors of New York Abend Zietung, advertising proposals for Stock	14 40
	N. C. Platt, Chamberlain, pay-roll of workmen, from August 6 to Sept. 15, 1860	349 07
	Daniel D. Miller, demurage on vessel	75 00
	Sanderson Bros. & Co., cast steel	301 27
26,	Charles W. Whitney, assignee, H. Abbott, on account contract for boiler iron	2,528 35
	Total	$211,137 00

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CENTRAL PARK IMPROVEMENT FUND.

July 12,	Proprietors of New York, Demokrat, advertising various notices.....	$40 04
5,	J. A. Hasbrouck & Co., printing certificates of Stock.....	10 50
25,	Proprietors of New York Sun, advertising proposals for Stock.....	19 00
	Proprietors of New York Tribune, advertising proposals for Stock....	40 30
30,	Proprietors of New York Irish News, advertising proposals for Stock.....	5 55
Aug. 9,	Proprietors of New York Staats Zietung, advertising proposals for Stock.....	15 75
	Proprietors of New York New Yorker, advertising proposals for Stock....	10 80
	Proprietors of New York Herald, advertising proposals for Stock.....	37 12
17,	Proprietors of New York Evening Post, advertising proposals for Stock	22 44
18,	Proprietors of New York Albion, advertising proposals for Stock.....	7 80
	Proprietors of New York Abend Zeitung, advertising proposals for Stock	8 75
	Proprietors of New York Sunday Times, advertising proposals for Stock.....	8 50
	Proprietors of New York Daily Transcript, advertising proposals for Stock.....	20 35
	Bank of Commerce, for the use of the Board of Commissioners.....	200,000 00

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Aug. 30,	Proprietors of New York Dispatch, advertising proposals for Stock.....	$10 50
	Proprietors of New York Metropolitan Record, advertising proposals for Stock.....	7 60
	Proprietors of New York Sunday Courier, advertising proposals for Stock.....	8 50
	Proprietors of New York World, advertising proposals for Stock.....	42 00
	Proprietors of New York Leader, advertising proposals for Stock.....	13 15
31,	Bank of Commerce, for the use of the Board of Commissioners.....	50,000 00
Sept. 15,	Proprietors of Courier and Enquirer, advertising proposals for Stock.....	19 80
	Proprietors of Commercial Advertiser, advertising proposals for Stock	22 55
17,	Proprietors of New York Times, advertising proposals for Stock.....	33 30
20,	Proprietors of New York Daily News, advertising proposals for Stock.....	34 20
21,	Proprietors of New York Atlas, advertising proposals for Stock..... ..	8 00
24,	Proprietors of New York Freeman's Journal, advertising proposals for Stock..... ..	8 00
	Total.....	$250,454 50

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FLOATING DEBT FUND.

Sept. 26,	Proprietors of New York Phœnix, advertising proposals for Stock.....	$8 00
	Proprietors of New York Albion, advertising proposals for Stock.....	8 10
	Proprietors of New York Leader, advertising proposals for Stock.....	10 25
	Proprietors of New York Metropolitan Record, advertising proposals for Stock.....	10 50
	Proprietors of New York Freeman's Journal, advertising proposals for Stock.....	7 00
	Proprietors of New York Sun, advertising proposals for Stock.....	41 00
	Proprietors of New York Courier and Enquirer, advertising proposals for Stock....	29 25
	Proprietors of New York Abend Zeitung, advertising proposals for Stock	19 25
	Proprietors of New York Atlas, adver- proposals for Stock.....	9 25
	Proprietors of New York Herald, advertising proposals for Stock.....	59 50
	Proprietors of New York Transcript, advertising proposals for Stock....	29 93
	Proprietors of New York New Yorker, advertising proposals for Stock....	11 40
	Proprietors of New York Day Book, advertising proposals for Stock....	22 26
	Proprietors of New York Sunday Courier, advertising proposals for Stock.....	9 50
	Total.....	$275 19

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INTEREST ON ASSESSMENTS.

July 14,	Jonathan Trotter, Collector of Assessments, fees on interest on assessments, collected and returned uncollected, from 9th to 31st of May.....	$19 51
30,	John Gibbons, two months interest on amount of contract for sewer in Fifty-third street.....	78 99
Aug. 3,	John Hughes, return of interest paid on assessment against St. Andrew's Church, for the widening of Reade and Duane streets.....	466 57
9,	Jonathan Trotter, Collector of Assessments, fees on amounts collected by Collector and Deputies, June 6th to July 31st, 1860.....	10 20
16,	Horatio N. Sherwood, balance due in settlement of account as Deputy Collector of Assessments, for fees on collections and transfers to Bureau of Arrears, on account Street Improvement Fund.....	596 10
	Total.....	$1,171 37

INTESTATE ESTATES.

July 23,	John H. Trapp, Attorney in fact of Michael Loeffen, balance of estate of Henry Goupillier, deceased, per order Surrogate July 20, '60.....	$393 81

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July 23,	Charles A. May, Attorney, Proctor & Counsel fees in settlement of above case	$25 00
	Thomas H. Hill, Attorney in fact of B. McMullin, balance estate of Mary A. McMullin deceased, as per order Surrogate, July 20, '60.....	72 81
	Charles A. May, Attorney, Proctor & Counsel fees in settlement of above case.	10 00
Aug. 1,	Christopher Reilley, unclaimed balance of the estate of Peter O'Reilley, deposited in City Treasury, by Public Administrator, December 30, '59, paid to C. Reilly, as next of kin.....	4 55
	John Keynton, Attorney, unclaimed balance of money, paid into the City Treasury, by Public Administrator, to the credit of the estate of P. Kinsley, deceased, as per order of Surrogate, August 7, '60.....	126 35
	Charles A. May, services as Proctor, in above case.....	15 00
	W. H. Armstrong, Attorney, unclaimed balance of money paid into the City Treasury, by the Public Administrator, to credit of estate of Ellen Killgallon, deceased, to W. Armstrong, sole next of kin to deceased, order of Surrogate, August 7, '60.....	77 00
	Charles A. May, services as Proctor, in above case...	13 00

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Sept. 14, James C. Voorhees, Attorney, unclaimed balance of money paid in the City Treasury, by Public Administrator, to credit of estate of Caroline Morris, deceased	$482 95
Charles A. May, services as Proctor, in above case	28 00
J. H. Trapp, Attorney, unclaimed balance of money, paid in the City Treasury by Public Administrator to credit estate of James Martin, deceased	318 21
Charles A. May, Attorney, services as Proctor, in above case	23 00
Total	$1,589 68

REVENUE BONDS OF 1859.

July 14, Rebecca Tobias, bond No. 552, due July 15, '60	$1,200 00
Dry Dock Savings Institution, bond No. 553, due July 15, '60	50,000 00
Mary D. Haughton, bond No. 554, due July 15, '60	500 00
Benjamin Fowler, bond No. 555, due July 15, '60	850 00
Benjamin Rhead, bond No. 556, due July 15, '60	800 00
F. G. Frazer, (Trustee,) bond No. 557, due July 15, '60	1,200 00
George Arenfied, bond No. 558, due July 15, '60	1,600 00

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July 14, J. C. Douglas, (Cashier,) bond No. 559, due July 15, '60	$20,000 00
John Hyer, bond No. 560, due July 15, '60	3,500 00
A. Jacob's Son, bond No. 561, due July 15, '60	2,500 00
Rachel Jacobs, bond No. 562, due July 15, '60	3,000 00
J. N. Phillips, Treasurer, bond No. 563, due July 15, '60	1,200 00
Irving Savings Institution, bond No. 564, due July 15, '60	15,000 00
Charles O'Neil, bond No. 565, due July 15, '60	2,000 00
Samuel L. Thompson, bond No. 566, due July 15, '60	3,400 00
Jane A. Thompson, (Guardian,) bond No. 567, due July 15, '60	900 00
John J. Devoe, bond No. 568, due July 15, '60	1,700 00
Firemen's Insurance Company, bond No. 569, due July 15, '60	20,000 00
Lewis J. Cohen, bond No. 570, due July 15, '60	10,000 00
Thomas Gearing, bond No. 571, due July 15, '60	700 00
Henry L. Waterman, bond No. 572, due July 15, '60	4,000 00
Elizabeth Blackwell, bond No. 573, due July 15, '60	1,100 00
South Brooklyn Savings Institution, bond No. 574, due July 15, '60	20,000 00

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July 14, Sixpenny Savings Bank, bond No. 575 due July 15, '60	$1,000 00
C. B. Timpson, bond No. 576, due July 15, '60	3,000 00
James O' Brien, bond No. 577, due July 15, '60	2,000 00
Sarah Ann Brownell, bond No. 578, due July 15, '60	500 00
N. B. Mountford, bond No. 579, due July 15, '60,	1,500 00
C. C. Pinckney, bond No. 580, due July 15, '60	1,000 00
S. Kirtzman, bond No. 581. due July 15, '60	1,700 00
Eliza Cunningham, bond No. 582, due July 15, '60	2,100 00
John Cocks, bond No. 583, due July 15, '60	2,000 00
William Doyle, bond No. 584, due July 15, '60	900 00
W. H. Schermerhorn, (Executor,) bond No. 585, due July 15, '60	800 00
Lydia A. Stephens, bond No. 586, due July 15, '60	500 00
Richard M. Nichols, bond No. 587, due July 15, '60	5,000 00
Jane Augusta Fuller, bond No. 588, due July 15, '60	500 00
Samuel A. Patterson, bond No. 589, due July, 15, '60	1,000 00
Louisa O'Donnell, bond No. 590, due July 15, '60	600 00

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Aug. 14,	T. M. Van Tine, bond No. 591, due July 15, '60	$500 00
	Patrick White (in trust), bond No. 592, due July 15, '60	1,000 00
	Jacob Van Winkle, bond No. 593, due July 15, '60	1,000 00
	German Savings' Bank, bond No. 594, due July 15, '60	10,000 00
	John Grube, bond No. 595, due July 15, '60	5,000 00
	Union Dime Savings' Bank, bond No. 596, due July 15, '60	5,000 00
	Peekskill Savings' Bank, bond No. 597, due July 15, '60	1,000 00
	Peekskill Savings' Bank, bond No. 598, due July 15, '60	500 00
	Samuel M. Valentine, bond No. 599, due July 15, '60	1,500 00
	Samuel M. Valentine, bond No. 600, due July 15, '60	1,000 00
	Lydia Munson, bond No. 601, due July 15, '60	4,700 00
	James V. Stout, bond No. 602, due July 15, '60	1,700 00
	Daniel K. Allen, bond No. 603, due July 15, '60	700 00
	John Jay, bond No. 604, due July 15, '60	4,000 00
	Caroline Lichtenberg, bond No. 605, due July 15, '60	500 00
	German Savings' Bank, bond No. 606, due July 15, '60	10,000 00

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July 14, Peter A. Hegeman, bond No. 607, due July 15, '60	$4,000 00
Peter A. Hegeman, bond No. 608, due July 15, '60	4,000 00
Adolph Loewe, bond No. 609, due July 15, '60	6,000 00
E. Crabtree, bond No. 610, due July 15, '60	2,550 00
William Lawrence, bond No. 611, due July 15, '60	2,500 00
William Kaufman, bond No. 612, due July 15, '60	500 00
Sixpenny Savings' Bank, bond No. 613, due July 15, '60	5,000 00
Sarah Williams, bond No. 614, due July 15, '60	2,000 00
John Farrell, bond No. 646, due July 15, '60	1,600 00
C. J. & E. Dewitt, bond No. 647, due July 15, '60	2,100 00
John Stilwell, bond No. 648, due July 15, '60	2,000 00
P. Poulage, bond No. 649, due July 15, '60	500 00
George W. Berrian, Jr., bond No. 650, due July 15, '60	600 00
Aug. 1, Sixpenny Savings' Bank bond No. 651, due August 1, '60	5,000 00
Cecelia Anras, bond No. 652, due Aug. 1, '60	9,800 00
William Flinn, bond No. 653, due August 1, '60	2,000 00

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Aug. 1,	N. K. Walcott, bond No. 654, due August 1, '60	$1,500 00
	P. F. Dierchx, bond No. 656, due August 1, '60	3,000 00
	Adolph Loewe, bond No. 657, due Aug. 1, '60	500 00
	Richard F. Carpenter, bond No. 658, due August 1, '60	1,000 00
	N. K. Walcott, bond No. 659, due Aug. 1, '60	500 00
	Elizabeth Blackwell, bond No. 660, due August 1, '60	6,000 00
	Elizabeth Blackwell, bond No. 661, due August 1, '60	1,000 00
	Mary H. Toland, bond No. 693, due August 1, '60	300 00
15,	Rachel Jacobs, bond No. 662, due Aug. 15, '60	500 00
	Charles O'Neil, bond No. 663, due August 15, '60	800 00
	Sarah A. Brownell, bond No. 664, due August 15, '60	500 00
	William Miner, bond No. 665, due August 15, '60	5,000 00
	John W. Chambers, bond No. 666, due August 15, '60	500 00
	Samuel Bennett, bond No. 667, due August 15, '60	2,900 00
	Columbian Fire Insurance Co., bond No. 668, due August 15, '60	25,000 00
	Columbian Fire Insurance Co., bond No. 669, due August 15, '60	20,000 00

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Aug. 15, Francis Monda, bond No. 670, due August 15, '60	$1,500 00
Cornelius B. Timpson, bond No. 671, due August 15, '60	1,000 00
Rebecca Morehead, bond No. 672, due August 15, '60	500 00
Samuel Bennett, bond No. 673, due August 15, '60	1,500 00
T. C. Chardavoyne, Ex., bond No. 674, due August 15, '60	1,000 00
Perry B. Bowers, bond No. 675, due August 15, '60	2,500 00
A. Jacobs Sons, bond No. 694, due August 15. '60	1,500 00
Total	$366,000 00

SALES OF PROPERTY FOR ASSESSMENTS.

July 7, Richard T. Compton, return of purchase money, interest and expenses on property sold for assessments, 1841	$78 60
16, John Peshine, return of purchase money, interest and expenses on property sold November 11, 1841, certificate 651	60 20
Total	$138 80

STREET IMPROVEMENT FUND.

July 5, William Gee, posting notices	$18 00
Edmund Jones & Co., printing specifications for Street Department	83 00

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July 10,	William E. Noble, Inspector on sewer, Fiftieth street, Sixth and Seventh avenues	$33 00
	Thomas Shell, Inspector on sewer, Eighty-fourth st., Third and Fourth avenues	33 00
	Nathan Lobdele, Inspector on sewer, Third avenue, Sixty-first to Sixty-sixth street	33 00
	Martin Cisco, Inspector on sewer, Second avenue, Forty-ninth, to and through Forty-seventh street, Third avenue and Forty-eighth street	33 00
	James Duke, Inspector on sewer, Forty-ninth street, Eleventh avenue to Hudson river	33 00
	William Marsh, Inspector on sewer, Seventh avenue, Fifty-first to Fifty-fourth street	33 00
	P. B. McGloin, Inspector on sewer, Tenth avenue, Thirty-fifth to Thirty-sixth street	33 00
	John Russell, Inspector on sewer, Sixth avenue, Fiftieth street to Fifth avenue	33 00
	John Gautier, Inspector on sewer, Eighth avenue, Thirty-ninth street, Ninth avenue and Fortieth street	33 00
	Lawrence Langan, Inspector on sewer, Nineteenth street, west of Tenth avenue to Hudson river	33 00

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July 10,	R. T. Gilmore, Inspector on sewer, Reade street, forty feet west of Greenwich	$42 00
	William H. Jarvis, Inspector on sewer, Eighty-sixth street, Third avenue to East river	33 00
	James Everard, Inspector on sewer, Lexington avenue, four hundred feet west of Fourth avenue	33 00
	George Feitner, Inspector on sewer, Sixth avenue, Forty-fourth to Forty-second street	33 00
	John Pettigrew, on account of contract for paving Wall street, Broadway to East river	4,067 06
11,	N. C. Platt, Chamberlain, pay-rolls of Inspectors for June	1,644 00
	Walter Clough, assignee of M. Casey, on account of contract for regulating, &c., Ninth avenue, Fifty-third to Sixty-fourth street	476 00
	Mechanics' and Traders' Bank, assignee of J. McGrane, on account of contract for regulating, &c., Tenth avenue, Fifty-fourth street to Broadway.	1,479 19
	Mechanics' and Traders' Bank, assignee of O. Taylor, on account of contract for regulating, &c., Eighth avenue, Fifty-ninth to Eighty-second street	1,225 78
	Mechanics' and Traders' Bank, assignee of M. Treacey, on account of contract for regulating, &c., First avenue,	

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July 11,	Fifty-first to Eighty-sixth street, section 1	$2,564 32
	John Duffy, in full of contract for sewer in Hudson street, Jane to Houston street	19 00
	Peter Collins, claim against John Duffy, for work on above sewer	6 15
	John Duffy, in full of contract for sewer in Essex street, Division street to No. 10	20 70
	Hugh McCabe, on account of contract for sewer in Eighty-sixth street, Third avenue to East river	1,731 20
	Butchers' and Drovers' Bank, assignee of T. K. Downing, on account of contract for paving Eighth avenue, Carmine to Forty-second street.....	7,369 25
	C. C. Ellis, on account of contract for regulating, &c., Fifty-seventh street, Eighth to Eleventh avenue.....	1,227 17
	Bull's Head Bank, assignee of P. Lynch, on account of contract for sewer in Thirty-fourth street, Tenth avenue to Hudson river	793 24
	Edwin Smith, surveys, &c., for paving Fifth avenue, Washington square to Forty-second street	2,666 17
12,	Samuel E. Holmes, surveys, &c., for laying bridge stone in Orchard street.	119 18
	Richard Ammerman, surveys, &c., for paving Twentieth street, Fifth and	

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July 12, Sixth avenues, and Fifty-first street, Tenth to Eleventh avenue	$222 75
Bull's Head Bank, assignee of C. Guidet, on account of contract for paving Fifth avenue, Washington square to Forty-second street.....	11,254 91
14, Jonathan Trotter, Collector of Assessments, fees on assessments collected, and returned uncollected, from 9th to 31st of May	1,376 10
Henry Burnett, Inspector on paving, Fourth avenue, Thirty-fourth to Thirty-eighth street.....	22 00
Thomas P. Wendover, Inspector on paving, Fifth avenue, Washington square to Forty-second street.....	12 00
John Quinn, Inspector on paving, Fifth avenue, Washington square to Forty-second street.....	12 00
C. J. Holt, Inspector on paving, Thirty-fourth street, Third to Lexington avenue	16 00
D. Garrison, Inspector on paving, Fifth avenue, Washington square to Forty-second street.....	16 00
Charles Fredericks, Inspector on paving, State street, Battery to Whitehall street	28 00
Abraham Powelson, Inspector on paving, Sixth avenue, Carmine to Forty-second street.....	22 00

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July 14,	John Connor, Inspector on paving, cross-walks, Second, Third and Fourth avenues, Seventy-ninth to Ninety-fifth street	$22 00
	B. C. Carrick, Inspector on paving, Eighth avenue, Hudson to Forty-second street	22 00
	William T. Black, surveys, &c., for paving Fiftieth street, Second and Third avenues, and Forty-third st., Ninth and Tenth avenues	110 50
	Francis P. Vidal, surveys, &c., for sewer in Seventy-first street, Fourth avenue to East river	116 07
	Proprietors of New York Daily News, advertising for Board of Assessors.	60 00
16,	Austin D. Ewen, preliminary surveys for sewer in Franklin street, Baxter to Centre	12 41
	Austin D. Ewen, preliminary surveys for sewer in Third avenue, Sixty-first to Sixty-sixth street	164 07
	J. B. Warden, assignee of Thos. Casey, on account of contract for sewer in Orchard street, Hester to Canal	806 37
	Norman Ewen, surveys, &c., for paving Reade street, Broadway to Washington street	83 79
	Mechanics' and Traders' Bank, assignees of John McGrane, regulating, &c., Fifth avenue, Eighty-sixth street to Mount Morris square	493 08

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July 16,	M. Casey, on account of contract of regulating, &c., Fifty-sixth street, Ninth avenue to Hudson river.....	$239 08
	Buckingham & Witherell, on account of contract regulating, &c., Fifty-seventh street, Fourth to Seventh avenue, certificate July 5, '60.....	862 75
20,	Daniel J. Malarkey, on account of contract for sewer in Thirty-sixth street, Tenth avenue, to and through Eleventh avenue to Thirty-seventh street.	5,670 68
	John Malarkey, claim *vs.* D. J. Malarkey, on account of contract as above.	396 50
	Campbell & Moody, claim *vs.* D. J. Malarkey, on contract as above.....	70 48
	Daniel Hynes, claim *vs.* D. J. Malarkey, on contract, as above	22 12
	Beales & Janes, claim *vs.* D. J. Malarkey, on contract, as above.....	260 00
	Allen, Stevens & Co., claim *vs.* D. J. Malarkey, on contract, as above....	82 82
	Richard Evans, claim *vs.* D. J. Malarkey, on contract, as above.....	23 75
	Egbert L. Vielle, claim *vs.* D. J. Malarkey, on contract, as above.....	230 64
21,	Proprietors of New York Daily News, advertising various notices..... .	84 00
	Proprietors of New York Daily News, advertising various notices.....	152 80
	Proprietors of New York Daily Transcript, advertising various notices...	127 60

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July 21, Proprietors of New York Commercial Advertiser, advertising various notices	$43 45
Proprietors of New York Express, advertising various notices	48 95
Proprietors of New York Leader, advertising various notices	32 20
Proprietors of New York Leader, advertising various notices	13 30
Cornelius Smith, in full of contract for sewer in Allen street, from Grand street seventy-five feet south	362 92
John J. Serrell, surveys and assessment lists for sewer in Reade street	250 50
John J. Serrell, surveys and assessment lists for paving State street	208 00
Robert J. Dodge, surveys and assessment lists for paving Thirty-eighth street, Fourth to Eighth avenues	192 00
Robert J. Dodge, surveys and assessment lists for flagging One hundred and twenty-eighth street, Fourth to Fifth avenues	43 11
Jacob Voorhis, Jr., on account contract, regulating, &c., First avenue, Thirty-seventh to Forty-second street	1,316 43
Daniel Gallagher, on account contract, for sewer in Second avenue, Forty-ninth to Forty-seventh street, and in Forty-seventh street, Third avenue and Forty-eighth street	1,430 13

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July 23,	Austin D. Ewen, surveys, &c., for flagging Reade street, from Broadway to Washington street, and Fifth avenue, One hundred and twenty-fourth to One hundred and twenty-ninth street	$61 16
	Richard Ammerman, surveys, &c., for flagging One hundred and nineteenth street, Third to Avenue A, and setting curb and gutter in One hundred and twenty-second street, Second to Third avenue.....	240 01
	John McGrane, on account contract, regulating, &c., Sixty-first street, Third to Fifth avenue.....	569 11
	Proprietors of New York Evening Post, advertising for Board of Assessors..	45 00
	Hugh Humes, 50 per cent. on contract, for paving State street, from Battery place to Whitehall street.....	4,134 09
	Butchers' and Drovers' Bank, assignees, on account contract of Thomas K. Downing, (certificate No. 5) for paving Sixth avenue, Carmine to Forty-second street.....	12,397 00
26,	John Gibbons, on account contract, for sewer in Fifty-third street, Third and Fourth avenues.....	6,590 97
	John Rourke, claim against J. Gibbons, on above contract.....	5 06
	James Donaho, claim against J. Gibbons, on above contract.....	7 38

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July 26,	James Stanford, claim against J. Gibbons, on above contract.....	$7 38
	Michael Tracey, executor of Peter Masterson, balance due on contract of P. Masterson, for regulating, &c., Fifty-ninth street, Bloomingdale road to Tenth avenue.....	4,923 46
	Hazard Powder Co., on account Peter Masterson, contractor, being for powder furnished under his contract, for regulating, &c., Bloomingdale road to Tenth avenue.....	3,050 00
30,	P. B. McGloin, Inspector on sewer, Tenth avenue, Thirty-fifth to Thirty-sixth street.....	36 00
	William E. Noble, Inspector on sewer, Fiftieth street, Sixth and Seventh avenues.....	36 00
	John Russell, Inspector on sewer, Sixth avenue to Fiftieth street, to and through Fifty-first street, one hundred feet west of Fifth avenue....	36 00
	James Everard, Inspector on sewer, Fifty-second street, Lexington avenue four hundred feet west of Fourth avenue	36 00
	Thomas Shelly, Inspector on sewer, Eighty-fourth street, Third and Fourth avenues.....	36 00
	John Gautier, Inspector on sewer, Fortieth street, Ninth avenue, Thirty-ninth street and Eighth avenue....	12 00

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July 30, W. W. Hilliker, Inspector on sewer, Second avenue, Thirty-ninth to Forty-first street	$15 00
William Marsh, Inspector on sewer, Seventh avenue, Fifty-first to Fifty-fourth street	36 00
Lawrence Langan, Inspector on sewer, Nineteenth street, west Tenth avenue to Hudson river	36 00
W. H. Jarvis, Inspector on sewer, Eighty-sixth street, Third avenue to Hudson river, and Third avenue, Eighty-fourth to Eighty-sixth street	36 00
George Feitner, Inspector on sewer, Sixth avenue, Forty-fourth to Forty-seventh street	36 00
M. Mulligan, Inspector on sewer, Fortieth street, Fifth and Sixth avenues	36 00
James Duke, Inspector on sewer, Forty-ninth street, Eleventh avenue to Hudson river	36 00
M. Cisco, Inspector on sewer, Forty-ninth street and Second avenue	36 00
Thomas Martin, Inspector on sewer, Eighth avenue, Eighteenth to Twenty-first street	42 00
Henry Burnett, Inspector on paving, Fourth avenue, Thirty-fourth to Thirty-eighth street	24 00
A. Powelson, Inspector on paving, Sixth avenue, Carmine to Forty-second street	24 00

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July 30,	J. J. Young, Inspector on paving, Sixth avenue, Carmine to Forty-second street.....	$142 00
	B. C. Carrick, Inspector on paving, Eighth avenue, Hudson to Forty-second street.....	24 00
	C. J. Holt, Inspector on paving, Thirty-fourth street, Third to Lexington avenue	12 00
	C. J. Holt, Inspector on paving, Thirty-fourth street, Fourth to Ninth avenue	12 00
	H. D. Burdett, Inspector on paving, Fifty-second street, Ninth avenue to Hudson river	24 00
	John Connor, Inspector on cross-walks, Second, Third and Fourth avenues, Seventy-ninth to Ninety-fifth street.	24 00
	Bull's Head Bank, assignee of John H. McCabe, in full of contract for sewer in Essex street, Stanton to Houston.	37 40
	John Bowen, in full of contract for sewer in East Broadway, Catharine to Market.....	142 00
	Bull's Head Bank, assignee of John H. McCabe, in full of contract, for sewer in Ridge street, Broome to Grand...	25 70
	John C. Buckhout, preliminary surveys for sewer in Greenwich street, Harrison to Jay street, and in Franklin street, West Broadway to Hudson..	40 50
	Proprietors of New York Illustrated Welt, advertising various notices...	95 85

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July 30, Proprietors of N. Y. Daily Express, advertising various notices.....	$811 70
Proprietors of N. Y. Police Gazette, advertising various notices.....	136 05
Aug. 1, John W. Pettigrew, fifty per cent. on contract for paving Forty-sixth street, Fifth and Sixth avenues.....	3,342 54
2, Proprietors of New York Leader, advertising for Board of Assessors....	29 55
4, William Gee, posting notices for Croton Department.....	25 50
Bull's Head Bank, assignee of J. H. McCabe, in full, contract for sewer in Seventh avenue, Twenty-ninth and Thirtieth streets.....	19 85
Butchers' and Drovers' Bank, assignee of T. K. Downing, on account of contract for paving Eighth avenue, Hudson to Forty-second street	8,064 70
Mechanics' and Traders' Bank, assignee of William Baird, in full, contract for paving Forty-second street, Tenth avenue to Hudson river.....	6,860 89
Mechanics' and Traders' Bank, assignee of J. Cunningham, in full, contract for paving Twentieth street, Fifth and Sixth avenues.....	2,481 24
Mechanics' and Traders' Bank, assignees of Cunningham & Mowbray, in full, contract for paving Forty-second street, Sixth and Seventh avenues...	6,136 63
James Loftus, posting notices	12 00

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Aug. 4,	N. C. Platt, Chamberlain, pay-roll of Inspectors on Streets, July.....	$1,660 00
9,	Jonathan Trotter, Collector of Assessments, fees on amounts collected by Collector and Deputy, from June 6 to July 31, '60.....	552 61
	Proprietors of New York Daily Transcript, advertising for Street Department.....	48 40
	Proprietors of New York Evening Post, advertising for Street Department.....	35 20
	Proprietors of New York Express, advertising for Street Department.....	235 95
	Proprietors of New York Commercial Advertiser, advertising for Board of Assessors.....	201 30
	Proprietors of New York Daily News, advertising for Board of Assessors, from 3d to 19th of July	220 00
	Proprietors of New York Daily Transcript, advertising for Board of Assessors	86 35
	Proprietors of New Yorker Demokrat, advertising for Board of Assessors..	99 20
	Gardiner A. Sage, survey, &c., regulating, &c., Tenth avenue, Eighty-first to Eighty-sixth street.....	280 45
	Butchers' and Drovers' Bank, assignee of J. W. Smith, on account contract for sewer in Houston street, Stanton to Suffolk street.....	968 05

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Aug. 9,	Mechanics' and Traders' Bank, assignee of Wm. Baird, in full, contract for sewer in Seventh avenue, Forty-first to Forty-second street.....	$18 90
	Mechanics' and Traders' Bank, assignee of Wm. Baird, in full, contract for sewer in Tenth avenue, Forty-sixth street, one hundred feet north.....	15 30
	J. B. & D. E. Culver, on account contract for paving Reade street, Broadway to Washington street.....	4,408 24
	Thomas A. Dunn, in full, contract for paving Fifty-first street, Tenth to Eleventh avenue.....	1,363 78
	Alexander B. Elder, on account contract for paving Thirty-fourth street, Third to Lexington avenue.....	1,949 09
	Mathew Murray, in full, contract for receiving basin and culvert, south-east corner of Sixth avenue and Eleventh street.....	136 00
	Hugh Humes, in full, contract for paving Fifty-first street, Eleventh and Twelfth avenues....	1,195 56
11,	Buckingham & Witherell, on account contract for regulating, &c., Fifty-seventh street, Fourth to Seventh avenue.....	1,079 75
	Bull's Head Bank, assignee of Charles Guidet, on account contract for paving Thirty-fourth street, Fourth to Ninth avenue.....	19,113 22

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Aug. 11,	William E. Noble, Inspector on sewer, Fiftieth street, Sixth and Seventh avenues.....	$36 00
	Proprietors of New York Daily Transcript, advertising notice for Street Department.....	17 60
	Walter Clough, assignee of M. Casey, on account contract for regulating, &c., Ninth avenue, Fifty-third to Sixty-fourth street.....	546 00
	Mechanics' and Traders' Bank, assignee of J. McGrane, on account contract for regulating, &c., Tenth avenue, Fifty-fourth street to Broadway....	538 36
	Mechanics' and Traders' Bank, assignee, of M. Treacey, on account contract for regulating, &c., First avenue, Fifty-first to Eighty-sixth street.....	1,501 78
	Michael B. Cox, Inspector on paving Reade street, Broadway to Washington street.....	38 00
	B. C. Carrick, Inspector on paving Eighth avenue, Hudson to Forty-second street.....	24 00
	Henry Burnett, Inspector on paving Fourth avenue, Thirty-fourth to Thirty-eighth street.....	24 00
	John Lyst, Inspector on paving Forty-fourth street, Ninth and Tenth avenues	36 00
	Abraham Powelson, Inspector on paving Sixth avenue, Carmine to Forty-second street.....	24 00

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Aug. 11,	G. P. Close, Inspector on paving, Forty-fifth street, Fifth and Sixth avenues	$22 00
	H. W. Burdett, Inspector on paving, Fifty-second street, Ninth avenue to Hudson river	24 00
	John Gautier, Inspector on sewer, Fortieth street, Ninth avenue, Thirty-ninth street and Eighth avenue	36 00
	James Duke, Inspector on sewer, Forty-ninth street, Eleventh avenue to Hudson river	36 00
	M. Mulligan, Inspector on sewer, Fortieth street, Sixth and Seventh avenues	36 00
	George Feitner, Inspector on sewer, Sixth avenue, from Forty-fourth street	36 00
	Martin Cisco, Inspector on sewer, Second avenue, Forty-ninth street, Forty-seventh street to Third avenue	36 00
	W. H. Jarvis, Inspector on sewer, Eighty-sixth street, Third avenue to East river and Third avenue	36 00
	Thomas Shelby, Inspector on sewer, Eighty-fourth street, Third and Fourth avenues	36 00
	W. W. Hilliker, Inspector on sewer, Second avenue, Thirty-ninth to Forty-first street	36 00

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Aug. 11,	Lawrence Langan, Inspector on sewer, Nineteenth street, west Tenth avenue, to Hudson river.....	36 00
	Andrew Cusack, Inspector on sewer, Spring street, Sullivan to Macdougal street.....	18 00
	James Everard, Inspector on sewer, Fifty-second street, Lexington to Fourth avenue.....	36 00
	Michael Dow, Inspector on sewer, Fifty-second street, Third avenue, two hundred and twenty-five feet west.....	51 00
	John Halsey, Inspector on paving, Thirty-fourth street, Fourth to Ninth avenue.....	36 00
	Robert J. Dodge, surveys, &c., for sewer in Fourth avenue, Eighteenth to Twenty-first street.....	101 02
	J. Donnovan, Inspector, sewer, Thirty-fourth street, Hudson river, two hundred and seventy-five feet east of Tenth avenue	105 00
	John Donnovan, Inspector on sewer, Thirty-fourth street, Hudson river, two hundred and seventy-five feet east of Tenth avenue.....	36 00
	William Marsh, Inspector on sewer, Seventh avenue, Fifty-first to Fifty-fourth street.....	36 00
	P. B. McGloin, Inspector on sewer, Tenth avenue, Thirty-fifth to Thirty-sixth street	36 00

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Aug. 11,	John Russell, Inspector on sewer, Fiftieth street, Fifty-first street, one hundred feet west of Tenth avenue..	$36 00
	Thomas Martin, Inspector on Sewer, Eighth avenue, Eighteenth to Twenty-first street	30 00
	William T. Ryer, Inspector on paving, Thirty-fourth street, Fourth to Ninth avenue.....	38 00
	C. J. Holt, Inspector on paving, Thirty-fourth street, Fourth to Ninth avenue	24 00
16,	C. C. Ellis, on account of contract for regulating, &c., Eighty-seventh street, Eighth to Eleventh avenue.....	554 68
	Horatio N. Sherwood, balance due in settlement of account, as Deputy Collector of Assessments, for fees on collections, and transfers to Bureau of Arrears, on account of Street Improvement Fund.....	575 20
	Proprietors of New York Leader, advertising for Board of Assessors....	92 60
18,	Proprietors New York Daily News, advertising for Board of Assessors....	180 00
	Proprietors of New York Leader, advertising for Croton Department...	7 80
20,	Proprietors New York Daily Transcript, advertising for Street Department.....	11 55
	Proprietors of New York Daily Transcript, advertising for Croton Department.....	66 00

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Aug. 20,	Proprietors New York Daily Express, advertising for Croton Department..	$63 80
	Proprietors of New York Evening Post, advertising for Croton Department.....	35 20
	Proprietors of New York Daily Times, advertising for Croton Department..	73 00
	Proprietors of New Yorker Demokrat, advertising for Croton Department..	120 95
	Proprietors of New York Staats Zietung, advertising for Croton Department.....	36 85
	John D. Minor, assignee, on account of contract, regulating, &c., Eighth avenue, Fifty-ninth to Eighty-second street.....	551 49
	Mechanics' and Traders' Bank, assignee of J. McGrane, in full, contract for regulating, &c., First avenue, Forty-eighth to Fifty-ninth street.....	2,764 96
	Mechanics' and Traders' Bank, assignee of J. McGrane, on account of contract for regulating, &c., Fifth avenue, Eighty-sixth street to Mount Morris square.....	857 71
	Henry L. Southard, survey, &c., for flagging One hundred and sixteenth street, Third avenue to Hudson river	76 21
	John C. Buckhout, survey, &c., for flagging Forty-eighth street, Broadway to Eighth avenue	53 53

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Aug. 21,	Butchers' and Drovers' Bank, assignee of T. K. Downing, on account of contract, paving Sixth avenue, Carmine to Forty-second street.....	$15,890 00
	Proprietors of New York Staats Zeitung, advertising for Street Department.....	62 15
	Proprietors of New York Commercial Advertiser, advertising for Street Department.....	133 65
	Proprietors of New Yorker Demokrat, advertising for Street Department..	54 40
31,	Proprietors of New York Leader, advertising for Street Department.....	8 40
	Proprietors of New York Evening Post, advertising for Street Department...	23 65
	Proprietors of New York Daily Express, advertising for Street Department..	24 75
	Proprietors of New York Daily News, advertising for Street Department..	62 40
	James Loftus, posting notices.....	10 50
	John A. Bagley, surveys, &c., flagging Ninth avenue, Forty-fifth to Fifty-third street.	305 73
	Roswell Graves, surveys, &c., sewer in Fifty-ninth street, Eighth avenue to Hudson river.....	229 97
	William T. Black, surveys, &c., paving Fifty-third street, Eighth and Ninth avenues.....	60 00
	J. B. Bacon, surveys, &c., paving Twentieth street, Fifth avenue and Broadway.....	28 08

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Aug. 31,	Hugh McCabe, on account contract for sewer in Eighty-sixth street, Third avenue, East river, Third avenue, Eighty-sixth and Eighty-fourth streets, Eighty-fifth street, Third and Fourth avenues.....	$2,301 37
	Mechanics' and Traders' Bank, assignee of W. A. Cummings, on account contract for re-paving Thirty-fifth street, Fifth to Sixth avenues.....	3,006 09
	Jacob Voorhis, Jr., on account contract for regulating, &c., (Sec. 1) First avenue, Thirty-seventh to Forty-second street.....	710 36
	E. W. Bloom, assignee of Owen Farley, in full, contract for flagging Fifty-third street, Third to Fourth avenues	1,108 38
	Theodore Martine, assignee of John Hodgins, in full, contract for flagging Fifty-second street, Ninth and Tenth avenues.....	744 52
	Michael Green, on account contract for regulating, &c., Fifty-eighth street, Fifth to Seventh avenue.....	625 54
	Michael Henry, in full, contract for flagging Thirty-ninth street, Lexington to Fifth avenue.....	407 98
	J. W. Watson, assignee of A. Fitzpatrick, in full, contract for regulating, &c., One hundred and seventeenth street, Third and Fourth avenues.....	3,357 99

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Aug. 31, John Haley, Inspector on paving, Thirty-fourth street, Fourth to Ninth avenues	$24 00
James Cusack, Inspector on paving, Tenth street	24 00
Thomas McDougal, Inspector on paving, Amity street, Broadway to Sixth avenue	106 00
Henry Burnett, Inspector on paving, Fourth avenue, Thirty-fourth to Thirty-eighth street	12 00
M. B. Cox, Inspector on paving, Reade street, Broadway to Washington street	24 00
John Lyst, Inspector on paving, Forty-fourth street, Ninth and Tenth avenues	24 00
Abraham Powelson, Inspector on paving, Sixth avenue, Carmine to Forty-second street	24 00
William T. Ryer, Inspector on paving, Thirty-fourth street, Fourth to Ninth avenue	24 00
G. P. Close, Inspector on paving, Forty-fifth street, Fifth to Sixth avenue	24 00
John Monks, Inspector on paving, Fifty-second street, Eighth and Ninth avenues	32 00
C. J. Holt, Inspector on paving, Thirty-fourth street, Fourth to Ninth avenues, (Sec. 3)	24 00
John Connor, Inspector on laying cross-walks in Second avenue, Fifty-seventh to Sixty-first street	24 00

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Aug. 31,	Andrew Cusack, Inspector on sewer, Spring street, Sullivan to Macdougal	$12 00
	Andrew Cusack, Inspector on sewer, Mott street, Grand and Hester.....	24 00
	John Gautier, Inspector on sewer, Eighth avenue, Thirty-ninth street, Ninth avenue, Fortieth street.....	36 00
	Martin Cisco, Inspector on sewer, Second avenue, Forty-seventh to Forty-ninth street, Forty-seventh street, Third and Avenue C.....	36 00
	R. T. Gilmore, Inspector on sewer, Greenwich street, Jay and Harrison.	33 00
	L. M. Neary, Inspector on sewer, Fifty-seventh street, Second avenue, three hundred and fifty feet west.....	81 00
	William H. Jarvis, Inspector on sewer, Eighty-sixth street, Third avenue to East river, Third and Avenue C....	36 00
	Thomas Shelly, Inspector on sewer, Eighty-fourth street, Third and Fourth avenues.....	36 00
	Charles Read, Inspector on sewer, Fourth avenue, Forty-seventh street, to and through Forty-sixth street to Fifth avenue.....	48 00
	M. Mulligan, Inspector on sewer, Fortieth street, Fifth and Sixth avenues.	36 00
	William Marsh, Inspector on sewer, Seventh avenue, Fifty-first to Fifty-fourth street.....	36 00

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Aug. 31, P. B. McGloin, Inspector on sewer, Tenth avenue, Thirty-fifth to Thirty-sixth street.....	$36 00
William E. Noble, Inspector on sewer, Fiftieth street, Sixth and Seventh avenues.....	36 00
Lawrence Lanagan, Inspector on sewer, Nineteenth street, west Tenth avenue to Hudson river.....	36 00
W. W. Hilliker, Inspector on sewer, Thirty-ninth to Forty-first street..	36 00
James Decker, Inspector on sewer, Forty-ninth street, Eleventh avenue to Hudson river.....	36 00
James Everard, Inspector on sewer, Fifty-second street, Lexington to four hundred feet west Fourth avenue....	36 00
George Feitner, Inspector on sewer, Sixth avenue, Forty-fourth to Forty-seventh street.....	36 00
John Russell, Inspector on sewer, Fiftieth street, through Fifty-first street to near Fifth avenue.....	36 00
Michael Dorr, Inspector on sewer, Fifty-second street, Third avenue, two hundred and twenty-five feet west..	36 00
George W. Smith, surveys, &c., regulating, &c., Seventy-ninth street, Ninth to Tenth avenue, and flagging Forty-second street, Broadway to Eighth avenue.....	154 40

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Aug. 31,	Henry L. Southard, surveys, &c., flagging Sixth avenue, One hundred and twelfth to One hundred and twenty-fifth street.....	$49 12
Sept. 1,	Gardiner A. Sage, surveys, &c., regulating,&c., Eighth avenue, Fifty-ninth street to Eighty-second street, Eighty-second to One hundred and second street.....	80 00
	John F. Dodge, surveys, &c., regulating, &c., Fifty-seventh street, Eighth to Eleventh avenue.....	452 15
	John Martin, on account contract regulating, &c., Eighty-fourth street, Eighth avenue to Broadway.....	1,504 96
4,	Samuel C. Foster, Receiver, amount due Ocar Taylor, contractor on contract for filling sunken lots, Seventy-ninth and Eightieth streets, Second and Third avenues.....	741 81
5,	John A. Bagley, preliminary surveys, &c., paving Thirty-second street, Third to Second avenue.....	31 30
	C. C. Ellis, on account contract regulating, &c., Fifty-seventh street, Eighth to Eleventh avenue.....	1,932 28
	John C. Buckhout, surveys, &c., sewer in Greenwich street, Jay to Harrison street.....	26 19
	John A. Bagley, surveys, &c., paving Forty-fourth street, Ninth and Tenth avenues.....	106 35

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Sept. 5,	Mechanics' and Traders' Bank, assignee of T. Crimmins, in full, of contract for sewer Sixty-first street, Second and Third avenues	$58 60
	William Gee, posting notices for Croton Department	18 75
7,	J. B. & D. E. Culver, on account contract paving Reade street, Broadway to Washington street	2,857 15
	Thomas Martin, Inspector on sewer, Norfolk street, Broome to Delancey,	45 00
	Charles Reed, Inspector on sewer, Fourth avenue, Forty-seventh street, to and through Fourty-sixth street to near Fifth avenue	36 00
	William E. Noble, Inspector on sewer, Fiftieth street, Sixth and Seventh avenues	36 00
	James Everard, Inspector on sewer, Fifty-second street, Lexington avenue, four hundred feet west Fourth avenue	36 00
	William H. Jarvis, Inspector on sewer, Eighty-sixth street, Third avenue to East river, Third avenue to Eighty-fourth street	36 00
	W. W. Hilliker, Inspector on sewer, Second avenue, Thirty-ninth to Forty-first street	36 00
	M. Mulligan, Inspector on sewer, Fortieth street, Fifth and Sixth avenues	36 00

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Sept. 7,	Lawrence Langan, Inspector on sewer, Nineteenth street, west Tenth avenue to Hudson river.....	$36 00
	Thomas Shelly, Inspector on sewer, Eighty-fourth street, Fourth and Third avenues.....	36 00
	William Marsh, Inspector on sewer, Seventh avenue, Fifty-first to Fifty-fourth street.....	36 00
	John Gautier, Inspector on sewer, Eighth avenue, Thirty-ninth street and Ninth avenue and Fortieth street,	36 00
	James Duke, Inspector on sewer, Forty-ninth street, Eleventh avenue to Hudson river.....	36 00
	George Feitner, Inspector on sewer, Sixth avenue, Forty-fourth to Forty-seventh street.....	36 00
	P. B. McGloin, Inspector on sewer, Tenth avenue, Thirty-fifth to Thirty-sixth street.....	36 00
	Martin Cisco, Inspector on sewer, Fifty-second street, Forty-ninth street, to and through Forty-ninth street, Third avenue and Forty-eighth street.....	36 00
	Michael Dorr, Inspector on sewer, Fifty-second street, Third avenue, two hundred and twenty-five feet west...	36 00
	Augustus Winans, Inspector on sewer, Thirty-eighth street, Madison and Fourth avenues.....	33 00

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Sept. 7, B. T. Gilmore, Inspector on sewer, Greenwich street, Jay to Harrison..	$21 00
Andrew Cusack, Inspector on sewer, Mott street, Grand and Hester.....	21 00
Andrew Cusack, Inspector on sewer, Bethune street, Greenwich to Washington	15 00
John M. Doyle, Inspector on sewer, Tenth street, Fourth avenue to East river, section 1.....	36 00
Charles Seagrist, Inspector on paving, Ninth avenue, Forty-fifth to Fifty-third street	32 00
C. Holt, Inspector on paving, Thirty-fourth street, Fourth to Ninth avenue.	24 00
M. McMahon, Inspector on paving, Tenth street, Fourth avenue to East river.....	34 00
W. T. Ryer, Inspector on paving, Thirty-fourth street, Fourth to Ninth avenue	24 00
Abraham Powelson, Inspector on paving, Sixth avenue, Carmine to Forty-second street.....	24 00
John Healy, Inspector on paving, Thirty-fourth street, Fourth to Ninth avenue	24 00
G. P. Close, Inspector on paving, Forty-fifth street, Fifth and Sixth avenues.....	24 00
John Wolfe, Inspector on paving, Chambers street, Chatham to Hudson river.	24 00

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Sept. 7,	Michael B. Cox, Inspector on paving, Reade street, Broadway to Washington street.....	$14 00
	H. D. Burdett, Inspector on paving, Fifty-second street, Ninth avenue to Hudson river.....	24 00
	John W. Monks, Inspector on paving, Fifty-second street, Eighth and Ninth avenues	24 00
	John Connor, Inspector of cross-walks, Second avenue, Fifty-seventh to Sixty-first street	24 00
8,	Jas. B. Warden, assignee of J. Crowley, in full, contract for sewer, Commerce street, Bedford to Bleecker.....	37 50
	Terrence Keon, in full, contract for sewer in Seventh avenue, one hundred and fifty feet west of Broadway.....	71 00
	Terrence Keon, in full, contract for sewer in Washington street, Albany to Cedar.....	16 30
	Bull's Head Bank, assignee of Patrick Lynch, on account of contract for sewer in Thirty-fourth street, Hudson river, and two hundred and seventy-five feet south of Tenth avenue.....	721 00
	Buckingham & Co., on account of contract for regulating, &c., Fifty-seventh street, Fourth and Seventh avenues.	1,067 50

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Sept. 8, R. Sullivan & B. O. Connor, assignee of J. McGrane, on account of contract for regulating, &c., Sixty-first street, Third to Fifth avenue.....	$1,265 34
N. C. Platt, Chamberlain, pay-roll of Inspectors, for August.....	1,890 00
14, Mechanics' and Traders' Bank, assignee of William Baird, in full, contract for paving Thirty-seventh street, First to Second avenue.....	1,014 26
William Baird, in full, contract for cross-walks, south-west corner of Pearl and Vandewater streets.....	69 76
Proprietors of New York Leader, advertising for Board of Assessors....	99 75
Isaac T. Ludlam, surveys, &c., for paving Fourth avenue, Thirty-fourth to Thirty-eighth street, and for sewer in Mott street, Hester to Grand	380 74
15, John A. Bagley, preliminary surveys, paving Fortieth street, Second and Third avenues.....	31 35
Walter Clough, assignee of M. Casey, on account of contract for regulating, &c., Ninth avenue, Fifty-third to Fifty-fourth street	868 00
John T. Dodge, surveys, &c., regulating, &c., Fifty-seventh street, Eleventh to Twelfth avenue.....	26 25
Henry L. Southard, surveys, &c., flagging, &c., Twenty-fourth street, Ninth and Tenth avenues.....	20 79

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Sept. 15,	Roswell Graves, surveys, &c., paving Forty-third street, Broadway to Sixth avenue	$29 64
	James Loftus, posting notices	30 00
	Mechanics' & Traders' Bank, assignee of J. Cunningham, on account contract for sewer in Reade street, forty feet west of Greenwich, to and through Washington to Chambers street	1,363 86
	Hugh Humes, in full, contract paving Thirty-seventh street, Lexington to Fourth avenue	2,285 22
	Hugh Humes, in full, contract paving State street, Battery place to Whitehall street	4,133 70
19,	Egbert L. Viele, for and in full of balance of account, surveys, &c., paving Thirty-fourth street, Fourth to Ninth avenue	649 20
20,	Proprietors of New York Evening Post, advertising for Board of Assessors	225 00
	Daniel Gallagher, on account contract for sewer in Second avenue, Forty-seventh to Forty-ninth street	1,746 66
	Butchers' and Drovers' Bank, assignee of T. K. Downing, an account, contract paving Eighth avenue, Hudson to Carmine street	9,737 35

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Sept. 20, Mechanics' and Traders Bank, assignee of C. Keys, on account contract paving Tenth street, Fourth avenue to East river	$9,256 52
John Monks, Inspector, paving Fifty-second street, Eighth to Ninth avenue	24 00
John Connor, Inspector, cross-walks, Second avenue, Fifty-seventh street to Sixty-first street, in full	10 00
S. E. Nolan, Inspector, cross-walks	52 00
G. P. Close, Inspector, paving Forty-fifth street, Fifth and Sixth avenue	12 00
A. Powelson, Inspector, paving Sixth avenue, Carmine to Forty-second street	22 00
C. J. Holt, Inspector, paving Thirty-fourth street, Fourth to Ninth avenue	22 00
John Haley, Inspector, paving Thirty-fourth street, Fourth to Ninth avenue	24 00
John Wolf, Inspector, paving Chambers street, Chatham to Hudson river	24 00
M. McMahon, Inspector, paving Tenth street, Fourth avenue to East river	24 00
James Ryan, Inspector, paving Forty-second street, Broadway to Eighth avenue	36 00
C. R. Trigler, Inspector, paving Twenty-eighth street, Eighth and Ninth avenues	64 00

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Sept. 20,	James Young, Inspector, paving Sixth avenue, Carmine to Forty-second street.....	$96 00
	P. B. McGloin, Inspector, sewer, Tenth avenue, Thirty-fifth to Thirty-sixth street.....	36 00
	William Marsh, Inspector, sewer Seventh avenue, Fifty-first to Fifty-fourth street.....	36 00
	R. T. Gilmore, Inspector, sewer Franklin street, Broadway to Hudson street.....	63 00
	Wm. E. Noble, Inspector, sewer Fiftieth street, Sixth and Seventh avenues.....	36 00
	M. Dorr, Inspector, sewer Fifty-second street, Third avenue, two hundred and twenty-five feet west.....	36 00
	John Gautier, Inspector, sewer Fortieth street, Ninth avenue, Thirty-ninth street and Eighth avenue.....	36 00
	Charles Reed, Inspector, sewer Fourth avenue, Forty-seventh street, to and through Forty-sixth street, near Fifth avenue.....	36 00
	Henry Larkin, Inspector, sewer Sixth avenue, Fifty-first to and through Fifty-third street, near Fifth avenue.	36 00
	James Everard, Inspector, sewer Fifty-second street, Lexington avenue, four hundred feet west of Fourth avenue.....	36 00

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Sept. 20, Thos. Shelly, Inspector, sewer Eighty-fourth street, Third and Fourth avenues.....	$36 00
William H. Jarvis, Inspector, sewer Eighty-sixth street, Third avenue to East river, Third avenue to Eighty-fourth street.....	36 00
Andrew Cusack, Inspector, sewer Bethune street, eighty feet west of Greenwich street.....	36 00
Augustus Winans, Inspector, sewer Thirty-eighth street, Madison and Fourth avenues.....	36 00
Lawrence Langan, Inspector, sewer Nineteenth street, west Tenth avenue to Hudson river.....	36 00
W. W. Hilliker, Inspector, sewer Second avenue, Thirty-ninth to Forty-first street.....	36 00
Martin Cisco, Inspector on sewer, Second avenue, Forty-ninth street, to and through Forty-seventh street to Third avenue.....	36 00
M. Mulligan, Inspector on sewer, Fortieth street, Fifth and Sixth avenues..	36 00
James Duke, Inspector on sewer, Forty-ninth street, Eleventh avenue to Hudson river.....	36 00
George Feitner, Inspector on sewer, Sixth avenue, Forty-fourth to Forty-seventh street.....	36 00

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Sept. 20,	J. Crilley, Inspector on sewer, First avenue, Tenth to Eleventh street,..	$54 00
	John Donnovan, Inspector on sewer, Thirty-fourth street, Hudson river, two hundred and seventy-five feet east of Tenth avenue.....	108 00
21,	Bull's Head Bank, assignee of C. Guidet, on account of contract for paving Thirty-fourth street, Fourth to Ninth avenue.....	12,526 69
	George W. Smith, survey, &c., paving Twenty-eighth street, Eighth to Ninth avenue.....	66 00
	Edwin Smith, survey, &c., sewer in Nineteenth street, Tenth avenue to Hudson river.....	142 23
24,	Proprietors of New York Evening Post, advertising for Board of Assessors.	165 00
	Robert Dodge, surveys, &c., regulating, &c., Fifty-ninth street, Tenth avenue to Hudson river.....	75 00
	Norman Ewen, surveys, &c., sewer in First avenue, Tenth and Eleventh streets, and Norfolk street, Broome to Delancey street, and paving Reade street, Broadway to Washington....	271 78
	Austin D. Ewen, survey, &c., sewer in Washington street, Reade to Duane street.....	13 20
	Beales & Janes, claim against J. Lenahan's contract, paving Forty-eighth street, Eleventh and Twelfth avenues.	10 50

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Sept. 24,	John Lenahan, in full settlement of contract, paving Forty-eighth street, Eleventh and Twelfth avenues.....	$1,015 87
	John Russell, Inspector on sewer, Sixth avenue, Fiftieth st., to and through Fifty-first street, one hundred feet west of Fifth avenue.....	72 00
	Mechanics' and Traders' Bank, assignee of John Duffy, in full, contract, basin and culvert, corner of Wall and Pearl streets	120 00
	John W. Pettigrew, on account of contract, regulating, &c., Fifth avenue, Sixty-first to Eighty-first street.....	5,467 13
	Butchers' and Drovers' Bank, assignee of T. K. Downing, on account of contract, paving Sixth avenue, Carmine to Forty-second street.....	14,035 94
	Mechanics' and Traders' Bank, assignee of M. Tracy, on account of contract, regulating, &c., First avenue, Forty-second to Fifty-first street.....	5,388 30
27,	M. Treacey, assignee of T. Farley, on account of contract, regulating, &c., Fifth avenue, Forty-ninth to Sixty-first street..... ...	605 17
29,	John T. Dodge, surveys, &c., regulating, &c., Fifty-seventh street, First avenue to East river.....	198 00

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Sept. 29, John C. Buckhout, surveys, &c., sewer in Orchard street, Grand to Hester street, and Franklin street, Hudson street to Broadway, and paving Twenty-sixth street, Madison to Sixth avenue	$169 96
Total	$275,566 46

RECAPITULATION OF TRUST ACCOUNTS.

Assessment Fund, (Streets Opening)	$25,394 76
Assessments, (Sales of Property for)	138 80
Central Park Fund, (Payment of Awards)	1,239 96
Croton Water Works Extension and New Reservoir	211,137 00
Central Park Improvement Fund	250,454 50
Floating Debt Fund	275 19
Interest on Assessments	1,171 87
Intestate Estates, (Claims next of Kin)	1,589 68
Revenue Bonds of 1859	366,000 00
Street Improvement Fund	275,566 46
Total	$1,132,967 72

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REPORT

OF

THE SPECIAL COMMITTEE

OF THE BOARD OF ALDERMEN,

APPOINTED

To Investigate the Sufficiency of the Charges

ALLEGED

BY HIS HONOR THE MAYOR,

FOR THE

REMOVAL OF MESSRS. CRAVEN AND TAPPEN,

OF THE CROTON AQUEDUCT DEPARTMENT.

WITH

A VERBATIM REPORT OF THE PROCEEDINGS OF THE COMMITTEE.

SPECIALLY REPORTED FOR THE COMMITTEE,
BY
KEMPSTON, BLUNDELL & ROBERTS,
STENOGRAPHERS AND LAW REPORTERS.

NEW YORK:
CHARLES W. BAKER, PRINTER, 29 BEEKMAN STREET.
1860.

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DOCUMENT No. 18.

BOARD OF ALDERMEN,
October 6, 1860.

The following Report of the Special Committee, appointed to investigate the charges preferred by His Honor the Mayor, against the Chief Engineer and Assistant Commissioner of the Croton Aqueduct Department, was received, laid on the table, and one thousand copies thereof ordered to be printed.

D. T. VALENTINE, *Clerk.*

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REPORT.

To the Honorable the Board of Aldermen:

The undersigned, the Special Committee, to whom were referred the messages of his Honor the Mayor, dated the eleventh and eighteenth days of July, 1860, asking the concurrence of this Board in the removal of Alfred W. Craven as Engineer, and Thomas B. Tappen as Assistant Commissioner of the Croton Aqueduct Board, respectfully

REPORT:

That your Committee held their first meeting on the 10th of September, instant, when they were attended by Messrs. Craven and Tappen.

That previous to the assembling of the Committee, a note had been addressed by the Committee to his Honor the Mayor, requesting him to appear before them on the investigation of the charges preferred by him, with which request his Honor refused to comply.

That on the second meeting of your Committee, held on the eleventh day of September, instant, Messrs. Craven and Tappen both appeared before your Committee, and read their written answers to the charges contained in the messages of the Mayor, which answers were verified by them under oath, and are hereto annexed.

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That the said answers having been read, each of said officers expressed his desire and anxiety to have the charges preferred against him thoroughly examined. That his Honor failed to attend this meeting of the Committee also.

That your Committee thereupon directed their Clerk to serve upon his Honor copies of the answers of Messrs. Craven and Tappen, and adjourned to the seventeenth instant, in order to give his Honor an opportunity of disputing the truth of said answers, if he desired to do so.

That on that day your Committee again assembled, for the purpose of proceeding with the investigation; but finding that, owing to some oversight of the Clerk, the answers had not been delivered to the Mayor, they again adjourned, in order that a service thereof might be made.

That the said answers were served on the Mayor on the eighteenth day of September, instant, and that the next meeting of your Committee was held on the 20th of September, instant. That at this and the previous meeting, Messrs. Craven and Tappen were present.

The Mayor, however, failed to attend.

It is thus apparent, that, while the parties accused by the Mayor have been ready, on every occasion of the meeting of your Committee, to confront the Mayor and enter upon the investigation of his charges, his Honor has steadily refused to appear before your Committee, or to take a single step toward the substantiation of those charges.

The sworn answers presented by Messrs. Craven and Tappen are, in the opinion of your Committee, thorough

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refutations of the charges of the Mayor, and cast upon him the burden of proving his allegations.

This he has failed to do, and your Committee can, therefore, draw no other inference than that he has become satisfied, from a perusal of the answers, that the charges contained in his two messages were erroneous and untrue.

It is, at all events, the opinion of your Committee, that there is not a single charge in either of those messages which is not thoroughly explained by the parties accused; and justice to them demands that your Committee should express their sincere belief that the charges were unfounded, and that there is not the slightest ground for supposing that either the Engineer or the Assistant Commissioner has, in any respect, failed to discharge the duties of his position with ability and fidelity.

With reference to the charges of the Mayor in relation to the Reservoir, your Committee also deem it their duty to state, that, in their opinion, there never has been an instance in which the estimates by an Engineer, of the probable quantities and of the cost of the work required for a work of this character, have so closely approximated to the actual result; and that Mr. Craven, so far from being subject to censure for his professional action in that matter, is deserving of the highest commendation.

In conclusion, your Committee would report, that the charges of his Honor have not only not been proven by him, but that they have been thoroughly disproved by the answers of the accused; and your Committee, therefore, present for the adoption of the Board the following resolution:

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Resolved, That this Board do not concur in the removal of Alfred W. Craven, Chief Engineer, and Thomas B. Tappen, Assistant Commissioner of the Croton Aqueduct Board, as requested by the messages of his Honor the Mayor, dated July 11th and 18th, 1860, respectively.

H. W. GENET,
F. I. A. BOOLE,
GEO. STARR,
} *Special Committee.*

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INVESTIGATION.

FIRST SESSION.

MONDAY, SEPTEMBER 10, 1860.

PRESENT—Alderman Starr.

Messrs. Tappen and Craven were also in attendance.

After waiting some time for the other members of the Committee,

ALDERMAN STARR said that, in the absence of his colleagues, he would adjourn the meeting until the following day.

Mr. Auld (of the Mayor's office) here entered, and handed the Alderman a communication from his Honor the Mayor.

ALDERMAN STARR then read the following:

MAYOR'S OFFICE,
New York, Sept. 10, 1860.

H. W. GENET, ESQ.,
Chairman, &c.:

DEAR SIR:—I am in receipt of a note, requesting my attendance at a meeting of the Committee appointed by the President of the Board of Aldermen, in July last, to investigate the sufficiency of the causes alleged by me for the removal of Messrs. Craven and Tappen, of the Croton Aqueduct Department.

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I respectfully decline attending the meetings of this Committee, and shall not, directly or indirectly, participate in its proceedings.

The grounds upon which I asked the consent of the Aldermen to the removal of these officers will be found in my communication to the Board, dated July 13th, and I refer your Committee to that document, as fully sustaining, by official data, every allegation preferred against them.

As an independent department of the city government, I have discharged the duty imposed upon me by the Charter in this matter, and now leave the Aldermen to discharge theirs, without interference on my part.

Very respectfully, &c.,

FERNANDO WOOD, *Mayor*.

MR. TAPPEN supposed the Committee had the power to subpœna his Honor, and that it would do so. He and Mr. Craven were very anxious that the investigation should proceed without any delay.

ALDERMAN STARR:—These charges preferred by the Mayor are very lengthy. I should like very much, gentlemen, to oblige you by proceeding with the matter to-day, and continuing this meeting; but, then, the Chairman and the other member are both absent, and I am afraid I will have to put it off till to-morrow. I will make it one o'clock to-morrow.

MR. CRAVEN:—I would much desire, then, that the Committee sit from day to day, until we have the matter fully investigated. I am quite ready to disprove these charges, so far as they affect me.

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MR. TAPPEN :—If the other gentlemen are not present to-morrow, will you proceed, Alderman, yourself?

ALDERMAN STARR replied that he would.

The meeting was then adjourned till one o'clock Tuesday, Sept. 11th.

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SECOND SESSION.

TUESDAY, SEPTEMBER 11, 1860.

PRESENT—Aldermen Genet (Chairman), Boole and Starr.

At a quarter past one o'clock, Alderman Starr was the only member of the Committee present.

Messrs. Craven and Tappen were in attendance.

ALDERMAN STARR said :—In accordance, gentlemen, with the promise which I made yesterday, that I would proceed if no other members would be present to-day, and would continue this investigation, we will now proceed. The first thing in order will be the reading of the charges made by his Honor the Mayor against Alfred W. Craven and Thomas B. Tappen. Alderman Starr then read the following :

MAYOR'S OFFICE,
New York, July 13, 1860.

To the Honorable the Board of Aldermen :

GENTLEMEN :—On the 11th instant, I had the honor to submit to your Honorable Body a communication, removing Alfred W. Craven from the office of Engineer of the Croton Aqueduct Board, and Thomas B. Tappen from the office of Assistant Commissioner of the Croton Aqueduct Board, for the causes therein named. The Board have deferred definite action upon the subject, for the reason, as was alleged in debate, that the causes stated were insufficient. I now have the honor of submitting some additional reasons for these removals, which I am confident will meet with the prompt endorsement of the Board.

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It having been intimated to me that the estimate of work done upon the Reservoir, now in course of construction, already largely exceeded its original estimated cost, I called upon the Croton Department for a statement—a copy of which is annexed, marked A—from which it appears that the work already done, up to April 30th, 1860, amounts to $694,385 48, exceeding the original estimate for the whole work by more than $60,000.

I have also called for an estimate of the work remaining to be done to complete the Reservoir, and in reply have been furnished with the inclosed vague and loose statement from the Engineer in charge, marked B, from which it may be inferred that there is between $250,000 and $300,000 required to finish the work, of which one-half or more is for the Gate-House, which was not originally intended to have been included in the contract of Messrs. Fairchild & Co.

These statements show the quantities of the several kinds of work completed and remaining to be done on the contract of Messrs. Fairchild & Co. (exclusive of the gate-house), and in comparing these quantities with those originally estimated by the Engineer, the following remarkable discrepancies appear:

First. That the excavation has been *increased* by an amount of from 30,000 to 60,000 cubic yards, or seven per cent.

Second. That the puddle has been increased by an amount of from 25,000 to 30,000 cubic yards, or thirty-seven per cent.

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Third. That the embankment has been *decreased* by an amount of 215,565 cubic yards, or one-third less.

Fourth. That the stone paving has been *decreased* by an amount of 46,941 cubic yards, or $\frac{1}{280}$ only of the original amount.

Fifth. That the paving in cement has been *increased* by an amount of 18,867 cubic yards, or more than nine times greater.

Sixth. That the concrete masonry has been *increased* by an amount of 33,568 cubic yards, or more than forty times the quantity originally estimated.

These remarkable discrepancies, together with the largely increased cost of the Reservoir, naturally directs attention to a more particular examination of the nature of the changes made in the original plans which have caused these discrepancies and increased the cost, and to ascertain their effect upon the interests of the city.

It requires either the professional knowledge of an Engineer, or the experience of a contractor acquainted with such work, to determine the actual value of the different kinds of work required for this Reservoir. Not having that knowledge, I have availed myself of the opinions of the most skillful contractors, as expressed in their bids for this work (see page 101, Doc. No. 2, 1858), to ascertain how these changes in the plans have affected the interests of the city and the contractors, and also how they would have affected the original award of the contract for this work.

This examination leads me to the conclusion, that

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wherever these changes have been made, they have proved very beneficial to the contractors, and in most cases have largely increased the amount which the city must pay for the work.

For instance, a diminution of the embankment, for which the contractors have *only one cent* per cubic yard, and an increase on the excavation, for which they have *twenty-one cents* per cubic yard, and a diminution of the stone paving, for which they have only one dollar and ten cents, and an increase in the paving in cement, for which they have *four dollars* per cubic yard.

The enormous increase in the concrete masonry—for which the city is compelled to pay *five dollars* per cubic yard, when other responsible bidders, well acquainted with the value of such work, offered to do this item at much less, even as low as $2 98 per cubic yard—is another remarkable change.

The document before referred to shows that the Engineer estimated the bid of Messrs. Fairchild & Co. at $97,334 32 lower than the offer of Messrs. John P. & T. Cumming, Jr., while it now appears by his present estimate of quantities, that if the contract had been given to Messrs. Cummings & Co., instead of Fairchild & Co., the city would have saved over $40,000.

The Engineer's mistake in this award is, therefore, nearly $140,000, and has resulted in a loss to the city of over $40,000.

As the Engineer has been proved to have been mistaken to the extent of $140,000, may it not be safely assumed that he is still mistaken in the work to be done (some

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certificate of its completion and acceptance, on which, doubtless, the action of the Common Council was based. Either the property owners on Forty-ninth street, embracing several of our most intelligent citizens, are utterly mistaken in their emphatic condemnation of the work, or Mr. Craven has been guilty of gross negligence in its supervision and examination.

There is yet another case which can hardly be reconciled with the constant care and entire accuracy demanded of one to whose professional skill is intrusted the construction of important public works. I allude to a sewer now in progress in Fortieth street, Ninth avenue, Thirty-ninth street and Eighth avenue, in which an error in the grade was made of eight inches at the maximum, which may involve the city in litigation and loss, and throws a serious responsibility on the Engineer of the Board.

But there are other causes, in which not only Mr. Craven, but Mr. Tappen is equally culpable. They have retained in office persons who have been proven guilty of official delinquency, committed as officers of the Department.

On the 7th of December, 1859, Paul Chappell and three other persons made a complaint to the Croton Aqueduct Department, stating, in substance, that John Cornwell and William Conboy had taken a contract for the excavation of a cellar for Mr. Henry J. Armstrong, at Yorkville; that Cornwell had furnished powder fuse and tools belonging to the Department, to aid in the performance of this contract, and that he had fraudulently returned the time of the men while working on this job, for which they were paid by the Department.

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Cornwell and Conboy were, at the time of the complaint and subsequently, in the service of the Department. Testimony was taken as regards these charges before the Department, by which it appeared that the contract was made with Conboy alone. Cornwell was foreman of a gang, and through his agency or assent a number of the men belonging to it were allowed to labor on the cellar in course of excavation by Conboy. Some of the men testified that they were paid by Conboy, others that they worked *gratuitously* for him, and several that they received pay from the Department for the period that they were engaged in the service of Conboy.

If there is the least hesitation in inferring the fraudulent and collusive payment of money to workmen under the foremanship and through the agency of Cornwell, there is not a shadow of doubt that he permitted Conboy to appropriate the property of the city, and use of the tools in his charge in excavating the cellar. The charge is fully substantiated in this particular by Conboy himself, who admits that he borrowed powder, fuse and tools from Cornwell.

The testimony was closed on or about the 13th of December, 1859, and on the sixth day of March following, Mr. Tappen, the acting President, stated that both these persons were at that time in the employ of the Croton Aqueduct Department—Cornwell as foreman of the pipe gang, and Conboy as blaster. They are yet employed there.

In the face of this gross irregularity on the part of Cornwell, in permitting workmen connected with the Department to pass into private employ, and allowing the actual

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conversion of public property, he is retained by Messrs. Craven and Tappen in the service of the Department; and the party who had appropriated the property, and derived a benefit from the labor of men paid by the city, was also retained in his position after the circumstances were brought to the knowledge of the heads of the Department.

The Charter emphatically declares, that any officer of the city government, or person employed in its service, "who shall commit any fraud upon the city, or convert any of the public property to his own use, or knowingly permit any other person so to convert it, shall be deemed guilty of a misdemeanor, and, in addition to the penalties imposed by law, shall forfeit his office, and be excluded forever after from receiving or holding any office under the city Charter."

That Cornwell and Conboy violated this provision of the Charter is clear, and their retention in the public service by the chief officers of the Department was an act utterly subversive of good faith and honesty in the discharge of duty on the part of their subordinates.

I know no dispensing power in such a case as this, and its attempted exercise, in defiance of the Charter, by the then acting President and Chief Engineer of the Croton Aqueduct Department, calls for the most decided vindication of the statute thus set at naught by those whose duty it was to have enforced its penalties.

It should be observed, that all the foregoing matters occurred previous to the entrance on office of the present President of the Croton Aqueduct Board, Mr. Stephens, who is in no respect implicated therein.

FERNANDO WOOD, *Mayor.*

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(A)

ESTIMATE OF WORK DONE AND MATERIALS DELIVERED AND PREPARED, ON AND for the construction of the New Reservoir, by Messrs. Fairchild, Walker & Co., under their contract, made with the Mayor, Aldermen and Commonalty of the city of New York, dated April 2, 1858, made in conformity with the thirty-second item of the specification of said contract, and being from commencement of work, 1858, to April 30, 1860:

Amount estimated to this date—cubic yards.	ITEMS OF WORK.	Contract price.	Price of this estimate.	Amount of this estimate.
71,788	E. of excavation of soil placed in temporary spoil banks	21	21	$15,075 48
	E. Of excavation of soil placed in embankments	....	....	
106,161	E. Of excavation for puddle	....	21	22,293 81
524,111	E. Of excavation of earth and stone, less than half-a-yard, placed in permanent spoil bank and embankment	....	....	.....
702,060	Total excavation.			
259,873	F. Of excavation of solid rock	95	95	246,879 35
94,672	G. Of puddle and puddle bank	20	20	18,934 49
327,024	H. Of embankment	1	1	3,270 24
12,088	I. Of broken stone prepared	1 10	90	10,879 20
5,328	I. Of broken stone placed in embankment	....	1 10	5,860 80
170	K. Of paving	1 25	1 25	212 50
20,876	K2. Of paving laid in cement mortar	4 00	4 00	83,504 00
	L. Of stone for paving not obtained on the reservoir ground	3 00	....	.....
	M. Of clay, earth, sand or gravel for puddle, not obtained on the reservoir ground	1 00	....	.....
	N. Of earth for embankment, not obtained on the reservoir ground	50	....	.....
1,185	O. Of brick wall laid in cement mortar	10	10	11,850 00
24,401	P. Of concrete	5 00	5 00	122,005 00
	Q. Of feet, board measure of timber, for sheet piling	25	....	.....
93,738	Q. Of square feet of sheet piling	....	25	24,684 50
76,000	Bricks delivered	....	5 00	380 00
800	Barrels cement delivered	....	1 00	800 00
	Total amount of this estimate			$676,692 59
	Deduct 20 per cent., in accordance with the terms of the contract			75,000 00
	Amount due			$601,692 59
	Add bills allowed for pumping, grubbing, &c.			17,748 60
				$619,441 19

(Endorsed) N——A. Croton Water Works Extension, Fairchild, Walker & Co. Estimate of work done and material furnished on construction of New Reservoir, from commencement, 1858, to April 30, 1860, $619,441 19.

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(B)

[COPY.]

CROTON AQUEDUCT DEPARTMENT,
ENGINEER'S OFFICE, May 2, 1860.

To the Croton Aqueduct Board:

GENTLEMEN:—The data in the office not worked up, and the want of others not yet obtained, in consequence of the constant changes in the work, leave me without the means of giving you an immediate answer to the inquiry of "the quantities of materials and work required to complete the new Reservoir?"

To give these quantities definitely would require considerable time and expense in this stage of the work. As requested by the President of your Board, yesterday, I will give an estimate on such data as are before me, and on my judgment of what will probably be required. The quantities for the gate-houses, &c., &c., are not complete, as some of the details of the plans have not been completed. These are, however, but a small per cent. of the whole. The quantities required to complete the work, under Fairchild, Walker & Co.'s contract, are thus approximately estimated as follows:

Earth excavation, 120,000 to 150,000 cubic yards, dependent in some degree on the manner in which the outer bank is finished in connection with the work on the Central Park.

Rock excavation, 80,000 cubic yards.

Puddles, 10,000 to 16,000 cubic yards.

Embankment, 100,000 cubic yards.

Paving in cement, 30,000 cubic yards,

Concrete, 10,000 cubic yards,

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These quantities have varied from the original, as it was anticipated they might, from the nature of the work, when the contract was made, and special notice was given to that effect, and special authority was reserved by the Board, by the contract, to make such changes as circumstances, in your judgment, should require. Changes, some by your authority, have been made, which have altered some of the quantities very largely. For the gate-houses on the Reservoir and Aqueduct, and works connected therewith, the estimate is as follows:

9,500 cubic yards of concrete masonry.
1,343 cubic yards of brick masonry in arches.
2,800 cubic yards of other brick masonry.
1,375 cubic yards of rubble range masonry.
2,575 cubic yards of cut range masonry.
889 cubic yards of dimension cut stone masonry.
3,061 square feet of cutting grooves in cut stone masonry.
437 pounds of wrought iron in clamps and bonds.
82 steps of iron stairway.
17 feet of hand-railing on stone steps.
384 feet of vitrified stone pipe, 15 inches diameter.
68 feet of vitrified stone pipe, 6 inches diameter.
80 feet of vitrified stone pipe, 2 inches diameter.
2 sky-lights.
4,330 cubic yards of earth excavation.
4,850 cubic yards of rock excavation.
8,800 cubic yards of embankment.

Very respectfully,
Your obedient servant,
GEO. S. GREENE,
Engineer in charge of New Reservoir.

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(C)

MESSRS. ASSESSORS:

The undersigned are parties in interest, and have examined the improvement specified in the above notice, together with the assessment therefor, and object to the confirmation of the same for the following reasons:

First. That a large number of the blocks used in the construction of the pavement in question were defective in measurement, and, therefore, not in conformity with the fourth sub-division of the specification; all of which was brought to the attention of the Department having cognizance of the matter at the time, and in season to have prevented it; and,

Second. That an excess of fifty-two yards and a fraction is assessed upon the property on the line of said street, over and above the surveyor's estimate of the same, making a difference of one hundred and twenty-one dollars and sixty-eight cents ($121 68) against the parties assessed; and,

Third. That thirty-one days' inspection fee is charged against the property, whereas it should have been twenty-seven (the time bid by the contractor), making a difference of four days, or eight dollars wrongfully charged to the improvement; and,

Fourthly. That seventy-six dollars and sixty-two cents ($76 62), or two per cent. on the whole cost of the work ($3,831 24), is levied upon the said improvement, as a fee for assessing the same; whereas, the late act of the Legislature of the State, in relation to taxes and assessments in the city of New York, passed April 14, 1859, clearly for-

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bids the laying or collection of any such item of charge, as more fully appears by section 16 of said act, reading as follows, to wit:

"The said Board of Assessors, or a majority thereof, shall make all estimates and assessments, give all notices, receive and pass upon all objections, and certify to the Common Council, in accordance with the existing laws relative to all such matters. The said Assessors shall each receive an annual compensation of two thousand dollars, to be paid by the Comptroller of the city of New York from the city treasury, and which shall be in lieu of all other compensation."

Under these circumstances, and for the reasons set forth above, the undersigned respectfully protest against the confirmation of the said assessments.

PINCKNEY & MOULTON,
F. R. TILLOU.

NEW YORK, January 16, 1860.

(D)

To the Board of Assessors:

The undersigned, owners of property and residents on Forty-ninth street, between Third and Lexington avenues, most earnestly remonstrate against the acceptance, approval or confirmation of the work of paving with Belgian pavement on said street, between said avenues, for these reasons:

First. The specifications under which the contract was made for doing the work required that the stone used for

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the pavement should be what is commonly called and known as trap-block, being uniform square blocks. This requirement has been totally violated and disregarded by the contractor.

Second. The contract under which the work was performed required the above kind of stone to be used, and that the pavement should be laid in a complete and workmanlike manner, neither of which has been done; but, on the contrary, a thin and very inferior quality of stone was used; and the work was so improperly performed, that it has already settled in several places below the line or grade.

For these reasons, which are open to proof, your subscribers humbly pray, &c.

JAMES SAXTON,
J. M. HENRY,
C. DE FORREST,
JNO. JUST,
JNO. JUST & RUTTER,
THOMAS BOYLE,
THOMAS McMANUS,
BRYAN McCAHILL,
REILLY & CO.

During the reading of the above, Aldermen Genet and Boole entered the room.

ALDERMAN BOOLE said he should have been present the previous day, but that he had forgotten the meeting was called for Monday.

ALDERMAN STARR:—In the absence of Alderman Genet

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and yourself, I commenced reading the charges. I supposed that was the first thing in order.

ALDERMAN GENET:—They have been published already, and the whole matter is before the public. I don't suppose it is necessary to read them through.

ALDERMAN STARR:—Well, I don't know that it is. The Committee can decide, however.

ALDERMAN BOOLE:—If the reporters present desire to have them read, in order to report them, the reading of the document will make but little difference.

When Alderman Starr had finished the reading of the document,

The CHAIRMAN said:—I presume that is the substance of the whole of the charges. Now, gentlemen of the Croton Department, we would wish to hear your replies.

MR. TAPPEN:—As my reply is not so lengthy Mr. Craven's, I would ask that my answer be heard first.

The Committee assented.

MR. TAPPEN then addressed the Committee as follows:

To the Honorable the Committee of the Board of Aldermen, to whom was referred a communication of the Mayor of the city, containing certain charges against ALFRED W. CRAVEN, *Chief Engineer, and* THOMAS B. TAPPEN, *Assistant Commissioner of the Croton Aqueduct Board:*

The undersigned respectfully submits the following answer to the charges made by his Honor the Mayor.

Those charges, so far as the undersigned is concerned,

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are of alleged "serious disagreements and insubordination," and retention in office of Messrs. Cornwell and Conboy.

No specifications whatever accompany the charge of serious disagreements and insubordination, and the undersigned is not aware of any serious disagreements with, or the existence of any insubordination to, the Mayor of the city, on the part of the officers of the Croton Aqueduct Board, great care having uniformly been taken in all the operations of the department, whenever the Mayor thought proper to oppose its action, to conform, as far as practicable, to his wishes, as the following statement will show, and, if there are any exceptions to this uniform tenor of conduct and of courtesy towards the Mayor, they have occurred when individuals, representing that they expressed the wishes of the Mayor, have desired the removal of certain persons in the department, whom the undersigned declined to remove, unless some better reason than mere political antagonism could be alleged against them; no other reasons having been presented, they were retained; and, inasmuch as the power to appoint subordinates is solely vested in the Croton Board, and as no subordination to the Mayor in this regard is required by any law, this effort may not have been in his mind when "serious disagreements and insubordination" were charged against the undersigned; and he, therefore, proceeds to the only subjects of disagreement which have occurred—as to which, the undersigned repeats, every disposition was shown to oblige the Mayor, consistent with a just performance of public duty.

The Croton Board were, by a three-fourth vote of the

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Common Council, directed to place an additional pipe across the High Bridge, to increase the supply of water—a measure of pressing necessity—and to lower the main-pipe on the Eighth avenue, to conform to the new grade, and to do them by day's work, the first of which was approved by the Mayor, December 31st, 1859; the other was passed during the present year, and approved by the Mayor, February 28th, 1860. The Charter of the city says: "Whenever any work is necessary to be done to complete or perfect a particular job, or any supply is needful for any particular purpose, which work and job is to be undertaken, or supply furnished for the Corporation, and the several parts of the said work or supply shall together involve the expenditure of more than two hundred and fifty dollars, the same shall be by contract, under such regulations concerning it as shall be established by ordinance of the Common Council, unless by a vote of three-fourths of the members elected to each Board, it shall be ordered otherwise."

The above works were ordered to be done otherwise, and believing the completion of the same of more importance to the city than the particular manner in which said work should be done, as the pipes through which the Croton is conveyed over the High Bridge are so small, that whilst the Aqueduct, from Croton Lake to the High Bridge, is constructed to deliver sixty millions gallons of water per diem, those pipes convey only about one-half the quantity, and the surplus is drained into the Harlem river, the pipes were laid at that reduced capacity, on the mistaken idea that the wants of the city would be supplied by them, for many years yet to come; but the rapid increase of our population, and the establishment and extension of many

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branches of trade requiring water, calls for equalizing the carrying power over the Bridge to the whole capacity of the Aqueduct, so that the many dangers to the city, resulting from a diminution (such as frequently happens) of the quantity of water in the Distributing Reservoir, may no longer exist.

The Croton Board, in obedience to the resolutions of the Common Council, were proceeding with those most important works, as directed—one of which had been approved of by his Honor, so that there was no reason to suppose there would be any objection on his part, and progressing so, that there would have been a certainty of completion during the present working season—when information was received that the Mayor had expressed doubts about the legality of the manner of doing the work, and that he would not sign the warrants for the same, notwithstanding the great necessity for an additional pipe across the Bridge to bring the water to the city, that is now wasted on the north side of Harlem river, and the limited time for doing the work on the Eighth avenue, they were immediately discontinued, in order that the Mayor might have an opportunity to investigate the same, and notice sent to him to that effect. In a few days, a communication was received from the Mayor, saying that he would approve of the work on the Eighth avenue, and it was immediately re-commenced. There being no legal objections against one that would not be good against the other, the Croton Board sent another communication to the Mayor, urging a speedy decision on the High Bridge improvement, as an adequate supply of water was depending on the additional pipe being laid during the present season, no answer to which has been received, and nothing has since been done

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towards the completion of the work, except to do a portion of it by contract. In thus suspending the work, in compliance to the wish of the Mayor, no insubordination can be traced. The above are the only matters in the conduct of actual operations in which there has been a difference of opinion between the Mayor and the Croton Aqueduct Board, that have happened since the undersigned has been a member thereof, and the communication to the Board of Aldermen, of serious disagreements and insubordination, is the only official information that the undersigned has that there has been any disagreement.

The particular matters contained in the communication of the Mayor to the Honorable the Board of Aldermen, on the 18th instant, all occurred previous to my being a member of the Croton Board, except the paving of Forty-ninth street. In that case, a complaint was made about the time the work commenced, which was referred to the Water Purveyor for examination and attention, who visited the work daily while it was in progress, as also the general inspector, with the inspector in charge of the work constantly on the ground, whose certificates we have that the work was performed in accordance with the contract; and the undersigned has no recollection, nor is there any evidencc in the office, that any complaint was made after that time.

As the main burden of the communication is concerning matters of engineering, those matters can best be answered by the gentlemen especially charged therewith.

In said communication, the Mayor says: "But there are other causes in which not only Mr. Craven, but Mr. Tappen, are equally culpable; they have retained in office persons

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who have been proven guilty of official delinquency, committed as officers of the department," and speaks of the case of Cornwell and Conboy.

The matter alluded to took place in the early part of June, 1859, two months previous to my appointment as a member of the Croton Board. The examination of the case was made in December, 1859, by the Board, Mr. Myndert Van Schaick being then its President; the testimony was all taken before Mr. Van Schaick, and the unanimous decision of the Board, as rendered by him, was, that there had been no intention of wrong-doing on the part of either Cornwell or Conboy, and that a reprimand and caution was deemed sufficient. There was nothing in the evidence tending to implicate Mr. Cornwell or Conboy in any collusion to defraud the city. Mr. Conboy was not an officer in the department; he was merely a laboring man, working in the gang under charge of Mr. Cornwell, and left the employ of the city to work on his own account; and whatever wrong was committed was by Mr. Cornwell, in lending the powder and tools (which were returned), and allowing some of the men to leave their work and assist Mr. Conboy. Mr. Cornwell had no interest in the work, either direct or indirect, and believing that the charge was made through malice, because the parties making it had been discharged by Cornwell, and as my associates stated, he had worked for the department for the past ten years, and had always been a faithful and efficient officer, and that there had never been a previous charge against him, the above decision was given. After Mr. Van Schaick had resigned his position, his Honor the Mayor sent to know whether the above parties were employed, and for

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copies of the evidence, which were furnished him, and he then asked that they be discharged.

Believing that the Board had acted justly, the Mayor was requested by Mr. Craven and myself to look over the testimony again. After a few days, we were informed verbally that the Mayor was satisfied, and that he would see the Board, or one of its members, about it; and the undersigned believes that the Board were correctly so informed, inasmuch as the Mayor has signed the warrants every fortnight since, for the pay of Messrs. Cornwell and Conboy, whom he now again charges with wrong-doing. Since the above occurrence, the Croton Aqueduct Board have heard nothing from the Mayor respecting the matter, until the said communication was sent to the Honorable the Board of Aldermen.

In submitting the above answer to the charges made by the Mayor, the undersigned would take this opportunity to say, that he has been ready at all times to afford every facility and every information to the Mayor of the city, which, by virtue of his official position, he was entitled to; this he deemed a duty, in order that the public interests might not be prejudiced, and is ready and willing at any time to answer for any action of his, since his connection with the department.

Very respectfully,

THOS. B. TAPPEN,

Assistant Commissioner C. A. Board.

September 10th, 1860.

That (continued Mr. Tappen) is my answer to the charges made against me by the Mayor; and I can only

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add, that I will bring any proof the Committee may require to substantiate what I have said.

The CHAIRMAN:—We will now hear you, Mr. Craven.

MR. CRAVEN then addressed the Committee as follows:—Gentlemen, I have got rather a long document, I am afraid. I suppose I must infer, from the Mayor's not coming before the Committee, and accepting their invitation to present himself and substantiate his statements, that he has given up his charges, or has withdrawn them. I prefer, however, for a better understanding of himself and myself, that a full investigation should take place.

The CHAIRMAN:—The Mayor concludes, I suppose, that the making of these charges—the preferring of them—is sufficient, until they are answered. And when they are answered, it may be necessary to give a further notice to the Mayor to make good his allegations.

MR. CRAVEN:—I do not, sir, wish to avoid presenting my answer, and I will now submit it.

The CHAIRMAN:— Oh, certainly not; we do not so understand you.

MR. CRAVEN then addressed the Committee in the following language:

CROTON AQUEDUCT DEPARTMENT,
OFFICE OF CHIEF ENGINEER,
July 31, 1860.

To the Special Committee of the
Board of Aldermen:

GENTLEMEN:—A message was transmitted to the Board of Aldermen, by the Mayor, on the 11th instant, in which he says;

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"In consequence of serious disagreements and insubordination, I hereby remove Alfred W. Craven from the office of Engineer of the Croton Aqueduct Board, and Thomas B. Tappen from the office of Assistant Commissioner of the same Board."

In the use of this language, the Mayor appeared to forget that, by the Charter, he had no power to remove an officer without the express consent of the Board of Aldermen, nor without cause. The message proposed to remove me without the consent of your Board, and without any statement of *facts*, enabling your Board to determine whether the "serious disagreements and insubordination" existed in fact, or whether, if existing, they constituted *causes* for removal.

This communication having failed to receive the approval of your Board, the Mayor undertook to correct his error, and, on the 18th inst., transmitted another message, in which he states that he has "the honor of submitting some additional reasons for these removals," and that he is "confident they will meet with the prompt indorsement of the Board."

These two messages have been referred by the Board to you as a Special Committee, and I have to thank you for your courtesy in granting my urgent request for a full investigation.

Although the assurances of my fellow-citizens, constantly volunteered in numerous gratifying expressions, might seem to warrant my treating the accusations against me with disdain, I deem that this very confidence, so unreserved and so kindly exhibited, should be justified and rewarded by a clear and perfect statement of my case. I

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cannot but feel that such entire trust in my integrity, when it is thus assailed, demands from me, in simple gratitude, that I should show it is not misplaced.

In doing so, I must tax the patience of all who, for the sake of truth, will read or listen to this paper. It is well known that a falsehood can be told in three words, which it will take three pages to disprove, and that this is eminently so where professional and technical matters are concerned.

I will examine each of the Mayor's messages fully and in detail. In order to do so fairly and frankly, I will state the charges against me with a directness which he has failed to attain, and will unfold the covert insinuations with which they are accompanied. The issue is not simply the retention of my place—that is but a trifle in the balance. The issue is one of character—of private and official integrity, and, therefore, to me, of life. If I had been assailed by a private citizen, I might have given the assault such a degree of consequence as his personal character would demand. But when my assailant happens to be the Mayor of the city, and, from his public position, embodies his attack in official documents, to remain on the records of the city forever, I cannot let them pass in silence or contempt, but must expose and confute these calumnies, not only for my own sake, but for the sake of my friends, and of all men who appreciate private or professional character.

CHARGES OF THE MAYOR.

The charges in the second message of the Mayor are four in number;

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First. That the work done, and the work remaining to be done, upon the new Reservoir, now in course of construction, largely exceeds the original estimate of such work made by me as Chief Engineer; that the quantities of such work, in various items, differ from the estimate—some being largely increased above, and some very largely decreased below, the original estimate; that wherever these changes have occurred, they have proved very beneficial to the contractors, and largely increased the cost of the work to the city, with the covert insinuation that the changes were made by me, because they would be beneficial to the contractors, and because I was acting in their interests, and not in the interest of the city; that I have made a mistake in awarding the contract to the present contractors, whereby the city will suffer loss; that I have made expensive and peculiar changes in the plans of the work, whereby its cost is increased; that I have been wanting in ability, industry and integrity, whereby the interests of the city have been sacrificed; and that I am disqualified for my position, and some other person more competent should be appointed in my place.

Second. That, in the work of paving Forty-ninth street, from Third to Lexington avenue, with trap-block, the Engineer did not exercise proper vigilance; that the materials employed were not in accordance with the contract, but that an inferior quality of stone was used; and, also, that the work was performed in so negligent a manner as to cause it to settle in many cases, immediately after its completion; that the Croton Board had notice of the defective character of the materials employed in the work, but, notwithstanding, gave a certificate of its completion and acceptance.

Third. That an error of eight inches in the maximum was made in the grade of a sewer now in progress in Fortieth street, Ninth avenue, Thirty-ninth street and Eighth avenue, which error may involve the city in litigation and loss, and which throws a serious responsibility on the Engineer of the Board, showing the want of the constant care and entire accuracy demanded of one to whose professional skill is intrusted the construction of important public works.

Fourth. That John Cornwell and William Conboy, employees of the Department, who had a private job for the excavation of a cellar at Yorkville, were accused, before the Croton Aqueduct Board, in December, 1859, by John Chappel and three others, to the effect that

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Cornwell had furnished powder, fuse and tools belonging to the Department, to aid in the performance of this private contract, and had allowed men in the service of the Department, and under his supervision, to work upon this cellar, and had fraudulently returned to the Department the time the men were thus engaged, thus causing them to be paid by the Department for labor performed on private work; that, notwithstanding the admission of Conboy himself that he borrowed powder, fuse and tools from Cornwell, both of these persons are yet retained in the service of the Department; that Mr. Tappen, the then acting President, and myself, the Chief Engineer, ought to have had them indicted for converting the public property to their own use, and had them excluded, by their conviction, from ever receiving or holding any office under the city Charter; that we have upheld them in despoiling the city—refused to invoke the most decided vindication of the law against them, and, by keeping them in service, have subverted "the good faith and honesty" of the Department.

Such is the substance of the reasons for which you are called to assist in removing me from my position as Chief Engineer of the Croton Aqueduct Board—a position which I have held for the last eleven years, without having, so far as I am aware, ever incurred the slightest suspicion of dereliction in duty, of inability to discharge the responsible labors imposed upon me, or of want of fidelity to the public interests.

I shall answer them in the order in which they are above referred to, and shall, in doing so, examine somewhat minutely the various items of each charge.

RESERVOIR.

First. As to the Reservoir:

Under this head, in order to have the whole subject thoroughly understood both by you and the public, I am obliged to go into details which would be unnecessary if I were addressing a body of engineers.

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It is necessary, then, to understand what this Reservoir is to be—what the land upon which it is constructed originally was—for what purpose the estimates of the various kinds of work upon it were made, and in what manner we arrived at the supposed quantities of work to be done.

The object of this construction is to obtain space for impounding or storing a sufficient quantity of water within the city limits, and in immediate connection with the street mains, to supply the inhabitants with water during such time as any repairs to the main aqueduct or conduit of masonry make it necessary to shut off the usual daily flow into the city. The present Reservoirs are insufficient for this purpose. The amount stored in them is so small, compared with the daily consumption, that we are unable to keep the water shut off during a greater period than seventy hours at a time, whatever repairs may be necessary; while the condition of some parts of the aqueduct is such, that the necessity for more thorough examination and repair than can be done in that period, is steadily becoming more pressing. This subject engaged my attention almost immediately after my original appointment as Engineer, and, foreseeing the importance of the early completion of this work, I urged forward, as far as lay in my power, the legislative steps necessary for its commencement. The property selected for its site was not, however, obtained until 1856, and the appropriation for its construction was not made by the Legislature until 1857. The site lies between Eighty-fifth and Ninety-seventh streets, and between Fifth and Eighth avenues, embracing an area of 106 acres, and, although situated at considerable height above the level of tide-water, the centre of it was a natural

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basin, surrounded by land and rocks of various degrees of elevation. This basin was a swamp, or morass, covered more or less with water, and rendered difficult of accurate examination by the thicket which covered the surface and filled the soil with its matted roots. The Charter of the city required that this, like all other similar work, should be done by contract, and be awarded to the lowest bidder, without any distinction; and the established practice of the Federal, State and City Governments does not permit that work of this kind should be let or taken *in solido*, or by the lump. The practice requires that an *estimate* should be formed of the relative quantity of *each item* or *kind of work and material* to be employed in the entire construction, and that contractors should bid a certain *rate* or *price for each item* or *kind*. Such rates or prices, multiplied by the estimated quantities, would give the total result of each bid; and a comparison of such totals would determine who was, by the law, the lowest bidder. The undertaking of the work was not dependent on its cost. The Reservoir was *a necessity*, and would have been ordered by the city, even had the original estimate of its cost been double what it was. But even had the undertaking been dependent on its cost, so long as the government was not deceived by my estimate of the total cost (*which I shall clearly show hereafter*), minute exactitude in the relative proportions of the different quantities making this total cost was not indispensably necessary for the purpose of letting the work. It was desirable that they should be as exact as it was possible to determine; but as each contractor would bid upon the same estimate of quantities, and the real object was simply to ascertain, in obedience to the Charter, who was the lowest bidder upon a supposed

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basis, it is clear that, when the estimate was made, the bidders stood equal, and upon the same footing with each other.

But how was even a probable estimate of each kind or item of work and materials required for the total construction to be ascertained? The *surface* of the entire area of 106 acres could be seen with the naked eye. In many cases, the surface gives indications of what will be found underneath. But this area of land was peculiar, as I have before described it; and who could tell *what would be found beneath its surface?* how much solid rock? what kinds of rock? how much earth? what kinds of earth? how much of the materials, either of earth or rock, would be fit to use in the construction? Engineers have no more power of subterranean insight than ordinary men. We did the only thing practicable in such cases. We examined with *unusual care* the entire surface, and by excavations in some places, and the use of iron "*sounding-rods*" at very short distances apart over the entire area, we arrived at an approximate result. Our borings with the rod were carried down as far as possible, sometimes reaching to the depth of thirty feet; but these soundings could not always be relied upon with entire certainty. In some cases, the rod might strike a rock, which would indicate the solid ledge, but which, upon the development of the work, would prove to be simply a large boulder, or else an upward projecting point, far above the general level of the ledge. So, also, with the kinds of rock and the kinds of earth, no data could be given which would be entirely reliable. The officer in immediate charge of these examinations was the present efficient engineer of the work, Captain George S. Greene, late of the United States Army, and for some

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years Professor of Mathematics and Engineering at West Point Academy. A more thorough investigator or more upright man can nowhere be found. And I assert confidently that a closer approximation to the real quantities, as developed in the construction of this work, could not have been made on this piece of ground, unless at an expense which would be entirely unwarrantable. We did not, therefore, expect to obtain a result showing the *actual* number of yards of excavation, whether of earth or of rock, or the *precise character* and proportions of the materials which the site of the proposed Reservoir contained. We simply expected to obtain data which would enable the contractors competing for the work to form some judgment of its requirements and its cost, and thus put them on an equal footing, and further to enable me to give to our Board my own views of its probable total cost. The examinations resulted in the following estimate of quantities—I quote from the specifications:

"(31.) Quantities estimated for the construction of the work, on which the comparisons of bids will be made.

* E. 792,519 cubic yards of excavation, composed as follows, viz: 63,304 cubic yards of soil and other materials not suitable for the construction of embankment, to be placed in spoil banks, within the space mentioned in specification (1), (of which 17,362 cubic yards will be placed on the outer slopes of the banks); and 25,000 cubic yards of excavation from the puddle ditches, to be placed in embankment or spoil bank; 704,215 cubic yards of excavation for puddle and embankments.

F. 284,894 cubic yards of rock excavation.
G. 78,988 cubic yards of puddle in the ditches and embankment.
H. 642,589 cubic yards of embankment, exclusive of the puddle bank.
I. 20,938 cubic yards of broken stone lining of inner slopes.
K. 47,111 cubic yards of stone paving or slope wall.
K^2. 2,009 cubic yards of paving laid in cement.
O. 555 cubic yards of brick wall, laid in cement.
P. 833 cubic yards of concrete on the middle bank.
Q. 54,000 square feet (superficial measure) of sheet piling."

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At the same time, being aware of the uncertainty of any quantitative estimate in a case of this description, and being desirous, on the one hand, that the city should be guarded against extra claims, and that, on the other hand, no competitor for the work should be misled, the following clause was inserted in the proposals, and immediately following the estimate of quantities:

"Other quantities, dependent on developments in the progress of the work, are not estimated. The foregoing are the quantities which have been estimated, approximately, for the construction of the work; they form, however, no part of the contract, and persons bidding are cautioned, that the Croton Aqueduct Board do not hold themselves responsible that any of them shall strictly obtain in the construction of the work, and the contractors are required to examine the plans and the ground, and to judge for themselves, as well of the quantity, as the distance of haul, and other circumstances affecting the cost of the work, and to make their bids for each item independent of others, so far as relative quantities are concerned."

The above clause was also included in the contract and specifications.

The proposals having been advertised, bids were received on all the items of work and materials, from seventeen different individuals or firms. The bids were so much per foot or per yard for each item, and, multiplied by the estimated quantities, resulted in totals varying from $614,001 97 to $1,914,730 46. And this extraordinary difference in the *totals* was not greater than the rates or prices for which the different competitors proposed to perform the *various items* of the work—showing conclusively, what in practice is well known, that the price or rate at which a contractor is willing to do one portion of a large work, is no evidence that such rate or price is considered by him to be remunerative. They frequently propose to lose by some portions of the work, and to make up the loss by the price or rate which they will obtain for other portions.

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The contract was awarded in the summer of 1857, by our full Board and the Comptroller of the city, to Fairchild & Co.; the law requiring such award to them as the lowest bidders complying with the ordinances prescribing the form of making bids. The total of their bid was $632,473 33; that of the next highest bidders (Cummings & Co.) was $729,807 25. The contract was not confirmed by the Common Council until the spring of 1858.

With these general explanations, I now proceed to the first sub-division of the Mayor's general charge in regard to the Reservoir. On the 2d of May, we furnished him, at his request, a table showing the quantities of work already done, and comparing them with the estimate; but without asking from us one word of explanation, he sends in his message of July 18th, in which he states that the following remarkable discrepancies appear between the work as done and as estimated.

INCREASE OF EXCAVATION.

First. "That the excavation has been increased from thirty to sixty thousand cubic yards, or seven per cent."

I have shown you the inherent difficulty in forming a close quantitative estimate for such a work on such ground, and the strong probability that the quantities would not be verified by the actual progress of the work. I have shown you that my experience enabled me to foresee these contingencies, and that I did foresee and did provide against extra claims against the city, by the warning to the contractors and the express stipulations of the contract itself. I will now show you, under each head, the special cause for such discrepancies, and I shall then leave you to

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determine whether it is fair or manly to say of them, with obvious obliquity, *and without asking a word of explanation*, that they are "remarkable."

The exact quantity of excavation is even now a matter of conjecture; but whether it will involve an increase of seven per cent. or not, it is nevertheless true, that it will be considerably in excess of the amount as originally estimated. The reasons for such increase are these:

REASONS FOR INCREAEE OF EXCAVATION.

First. When the work was commenced, the more depressed portions of the site of the Reservoir were very wet. To render it fit to receive the embankments, and also to enable us to procure, by excavation, proper material for those embankments, it was necessary to make large ditches through the site of the Reservoir to draw off the water.

This, of course, increased the excavation; that is to say, increased it to the extent of the number of cubic yards of excavation which each ditch contained.

Second. The material thus excavated, instead of being carried directly into embankments, was necessarily collected in temporary places of deposit. When the ground was sufficiently drained to permit the construction of embankment, it was necessary to remove the material from these temporary banks to permanent embankments, thus involving a double excavation. The work upon the Reservoir was commenced in the spring of the year 1858, when the ground was wet from the melting of the snow and from the spring rains; and far greater difficulty was experienced on this account than would have been the case

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if the contractors could have entered upon it early in September, 1857, as was anticipated at the time the estimate was made and the contract awarded.

The Common Council, however, did not confirm the award of the contract soon enough to enable the contractors to commence the work at that time.

Third. Upon excavating, it was found that in many places the earth was not of proper quality for embankment, and the contractors were obliged to dig much lower in the site of the bottom of the Reservoir than was anticipated, to obtain earth which was suitable.

The contractors, it will be seen by a reference to the first section of the contract, were bound to take their materials for the construction of the Reservoir from the ground, if they could be obtained; and if they could not be obtained upon the ground, they were entitled to charge, for such of the materials as they procured *from other sources*, a price *additional* to that agreed upon in the contract for similar kinds of materials found *within* the lines of the Reservoir.

It was, therefore, to the interest of the city, that materials should, if possible, be obtained from the Reservoir grounds, and it was *to prevent an increase* in the price of the materials necessary for embankment, that I directed the increased excavation to be made *within* our grounds.

It was foreseen that this difficulty might arise, and a provision was inserted in the 10th section of the specifications, to this effect:

"(10.) The earth, within the working lines of the interior slopes of the basins, will be excavated to the depth of forty feet below the top of the exterior Reservoir banks,

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and as much lower as may be required by the engineer, *to obtain materials for the embankments or for the puddling.* The surface of the bottom of both basins to be worked to the same depth, and to such slopes as the engineer may direct. The exact depth cannot be determined until the surface of the rock is uncovered. Whenever it may be necessary to go below the bottom of the Reservoir, as it shall be established by the engineer, to obtain materials for embankment or for puddle, the space so excavated shall be filled up with such waste materials as the engineer may direct."

Here, it is shown that we were fully authorized by the contract to order an increase in the excavation, should it become necessary for the purpose of obtaining materials for embankment. The necessity did arise, and the excavation was materially increased thereby. The pecuniary advantage accruing to the city (*not the contractors*) by the order to obtain the required quantity of material from *within* the limits of the Reservoir, will at once be perceived by referring to the Contract. Section

"(E.) For all excavation, whether hardpan, quicksand, stones, boulders, or otherwise, excepting solid rock which requires blasting, and excepting boulders more than half a cubic yard in capacity, and for disposing the materials according to the specifications in spoil bank, or in re-filling excavations made to obtain materials, or embankments, or puddle bank, or puddle, to be measured in excavation, twenty-one (21) cents per cubic yard.

"(H.) For embankments, including the soil one foot in depth on the outer slopes, and exclusive of all puddle and all masonry and broken stone on the slopes, in addition to the price paid for excavation in item E, or for furnishing materials in item N, when the engineer may direct, materials to be furnished from outside the Reservoir ground, to be measured in embankment, one (1) cent per cubic yard.

"(N.) For earth to be furnished for embankment, should the engineer direct any to be obtained *beyond* or *outside of the Reservoir* ground, in addition to the price paid for embankment in item H, to be measured in embankment, fifty (50) cents per cubic yard."

That is to say: If the earth for the embankment were furnished from within the Reservoir grounds, the contractors, for excavating and putting it in bank, were to receive 22 cents per cubic yard; if obtained from other sources, they were to receive 51 cents per cubic yard for it.

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Fourth. The nature of the rock encountered in the actual working, materially added to the amount of rock excavation as originally estimated. In many places the rock was found to be of a porous, friable character, full of cracks and fissures, and utterly unfit for the base of the puddle trench. This contingency was also provided for.

The 12th section of the specifications in the contract contained this provision:

"When any fissures, seams, or soft rock are found within the basin of the Reservoir, or under the banks thereof, the rock is to be excavated to such extent as the engineer may direct, and the space filled with concrete, puddle, earth, or sand, as may be required by the engineer."

It will be apparent from the above, that not only was our Board authorized to carry out these portions of the contract providing for this *method* of prosecuting the excavation, but that my duty, as an engineer, left me no alternative but to avail myself of the *provisions made in the contract for this express purpose.*

Let us now proceed to the consideration of the second specification of the Mayor's charge, under the head of the Reservoir.

INCREASE OF PUDDLE.

2d. "That the puddle has been *increased* by an amount of twenty-five or thirty thousand cubic yards, or thirty-seven per cent."

Before entering upon this subject, I will briefly describe what "puddle" is:

A "*puddle trench*," or "*wall*," is a space in the centre of the embankment which surrounds the Reservoir. It is made of mixed materials (earth, clay, and sand) worked

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together carefully with spades while wet. Properly made, it is impervious to water, and is the barrier on which we rely to prevent the banks from leaking. The embankment alone cannot be depended on for this purpose. Although in some degree water-tight, the main function of the embankment, exclusive of the "puddle," is to resist the lateral thrust of the impounded water. Below the base of the embankment, the space for this puddle is carried, in the form of a trench, to the solid rock. Above the base of the embankment it is carried up, or constructed, at the same time with the embankment, and it is then sometimes called a "puddle *wall*." If the embankment rests on, or starts from ordinary earth, and the puddle trench is not carried down to the rock, the water will pass through the earth below the puddle wall, and thus escape. To ensure perfect work, therefore, it is better to carry the puddle trench down to the rock in all cases where it can be reached, within available distance, unless, indeed, the earth on which the embankment rests is in itself impervious to water. In the new Reservoir the water will be enclosed by a puddle wall, resting upon the solid rock throughout its entire length. At no one point, therefore, can the embankment leak.

With these explanations and remarks, I will proceed to the

CAUSES OF INCREASE IN PUDDLE.

1st. The porousness and friability of the subterranean rock encountered in the puddle trenches, which, as I have above shown, caused an increase in the rock excavation, produced necessarily a corresponding increase in the puddle. In many cases the fissures and holes in the rock

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rendered it utterly unfit for the bed or base of a puddle trench, and the contractors were required, in such cases, to continue their excavation until they reached a bed of solid rock which *was* suitable for this purpose. This, of course, produced both an increase of excavation and of puddle. The deeper the excavation for the puddle trench, the greater the amount of puddle required to fill it.

2d. In sounding the ground for estimates of quantities with the iron rods used for such purposes, an engineer is frequently deceived as to the amount of rock contained in the ground, from the fact of the rod happening to strike upon a boulder or a point of rock which appears to be the main ledge. This occurred in our examinations. Upon excavating, it was found, in many instances, that where solid rock was presumed to exist, the engineer's sounding-rod had been stopped by a boulder or by an upward projecting point of rock, and that the main ledge was far below the level indicated by the rod.

In some such instances we were obliged to go ten feet deeper to reach the main ledge of rock. Under the southern bank, we were compelled, by the character of the rock, after reaching the ledge, to excavate through it twenty feet further to get down to a bed which was proper for the puddle. The additional excavation, both of earth and rock (and the consequent increase of puddle), owing to these causes, under the western bank through the swamp, was exceedingly great, the character of the natural earth requiring its entire removal for a width equal to half the width of the base of the embankment. This excavation extended down to the rock, and the space was filled up with puddle—a proper and justifiable arrangement of materials.

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By section (7) of the specifications and contract, you will see that the contingency of increase in this particular, also, was foreseen and provided for.

"(7.) Puddle ditches are to be excavated to the rock under the centre of all the embankments, where the rock is not lower than forty-six feet below the top of the exterior Reservoir bank: and *in any loose, broken, soft, or porous rock, the ditches will be excavated to such depth as the Engineer may direct.*"

So much for increase of puddle.

DECREASE IN EMBANKMENT.

The 3d sub-division of the Mayor's first charge is:

"That the embankment has been decreased by an amount of 215,565 cubic yards, or one-third less."

The reasons for this decrease are these:

1st. From the apparent nature of the ground, it was in many places uncertain how far we should have to go, below the natural surface, to find good material for the bed of an embankment. A large allowance was made for this, and provision made in the specifications for decrease, should it be found advisable. As our work was developed, it was found that at certain parts of the work we should not be obliged to go to such depth for a proper bed as we anticipated, and for which depth we very properly had made an estimate. Less embankment was, therefore, necessary—but for the same reason less excavation was reqired; first, the excavation required to go down to the proper bed for the embankment; and, second, the excavation necessary to obtain materials to make the embankment, had it (the embankment) not been thus decreased. As a yard of excavated earth will not make a yard of compacted embankment, the saving or decrease of excav-

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ation by this development was more than twofold the amount of decrease in the embankment. Thus, a large amount was in reality saved to the city; and if the price for excavation in the contract was a remunerative one (which, notwithstanding the assumption of the Mayor, does not appear), this development, or so-called "*change*," was greatly against the interests of the contractor.

2d. Another reason for decrease is in the embankment yet to be done, and it is this: A road now contemplated by the Central Park Commissioners, around the Reservoir, enables us to fill against the outer slopes of our banks with waste materials out to a level with their road, instead of covering these slopes from top to base with a foot of selected soil for a turf protection to said slopes. The amount of this soil was originally included in the comparative estimate, as embankment.

STONE PAVING AND PAVING IN CEMENT.

The 4th and 5th sub-divisions of the Mayor's first charge are as follows:

"*Fourth.* That the stone paving has been decreased by an amount of 46,941 cubic yards, or $\frac{1}{280}$ only of the original amount."

"*Fifth.* That the paving in cement has been increased by an amount of 18,867 cubic yards, or more than nine times greater."

REASONS.

Inasmuch as the decrease in the dry slope wall, or what is designated in the contract as the "*stone paving*," arose from the same cause which increased the amount of the paving in cement, I shall answer these two sub-divisions together.

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The increase in the paving in cement will be to a still greater amount than mentioned by the Mayor; to wit, it will be increased to the same extent as the dry or stone paving is decreased. To explain:

It will be seen by reference to section 19 of the specifications of the contract, that it is provided that,

"The interior slopes of all the banks will be covered with 8 inches in thickness of stone broken to pass through a two-inch ring; on this will be laid the paving, 18 inches in thickness, of a single course of stones set on the edge at right angles with the slope, *laid dry*, and well wedged with pinners. The stones to be laid in such manner as may be *directed by the Engineer*, the base of the paving to extend *to the rock, or to such depth as the Engineer may direct;* the stones to be sound; and *of proper shape to make neat and compact work.*"

The original intention was, therefore, to build a dry or rip-rap wall on the interior slopes of the embankment. The estimate of the quantity of paving required for these slopes was 47,111 cubic yards (see Estimate). This estimate will correspond almost exactly with the quantity which will be actually put up when the contract is finished. *The quantity of stone paving has not been increased or diminished.* It is simply laid up in cement, instead of being laid dry. The reasons and authority therefor I will now show.

It was found, as the excavation progressed and the character of the rock within the lines of the Reservoir was developed, that the stone was *unsuitable for a dry wall.* About 175 cubic yards of this wall *was* laid dry, and the stone was found to be so unfit for a serviceable wall, that the Board directed the contractor to take it down.

The question, therefore, arose whether the contractor should be allowed to furnish suitable material from *other* places *outside* of our lines, or whether the stone should be laid in *cement.* The contract contained full provisions to meet this contingency also. See contract (section 17).

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"Should the excavation *within* the outer slopes of the exterior Reservoir banks not furnish sufficient material of a *suitable* quality for puddling and embankments, in the opinion of the Engineer, then the contractor will be required to furnish enough material to supply the deficiency, and of such quality as may be approved by the Engineer."

By section K of the Specifications it is provided that the contractor shall receive, "for paving or constructing slope-wall, *the stone to be taken from the rock excavated*, and for labor in constructing the same, $1 25 per cubic yard."

By section K² it is provided, that for the same stone, "laid in cement mortar, including all labor and material to be measured in the work, the contractor shall receive $4 00 per cubic yard."

By section L, it is provided that the contractors shall receive, "for stone to be furnished for the paving, in case the *stone should not be deemed suitable for paving by the Engineer, in addition* to the price above stated in item K, $3 per cubic yard."

The price, therefore, for a *dry* wall to be paid to the contractors, in case they furnished the material from *outside* of the Reservoir lines, was by the contract $4 25 *per cubic yard;* while the price to be paid to them, in case they used, for the wall, the stones found *within* the lines of the Reservoir, *laid in hydraulic mortar*, was, as above shown, *only* $4 *per cubic yard;* and assuming that the total quantity of slope-wall when finished will correspond with the quantity estimated, to wit, 47,111 cubic yards, we shall have the whole laid up in *hydraulic mortar*, for $11,444 42 *less* than it would cost if laid *dry* with any stone available outside the Reservoir ground.

The whole of this subject was most carefully and thoroughly examined by myself personally, and at different times by myself in conjunction with my colleagues in the Croton Board. The ground was visited, the stone examined, and the question, engaging as it did our earnest attention, was fully discussed in all its bearings.

Having become satisfied that it would be utterly impossible, within any reasonable expenditure, to construct a suitable dry wall out of the rock found within the lines of

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the Reservoir, and the contract providing that the contractors should receive less for paving in cement-mortar with the stone found within the lines, than for building a dry wall out of stone procurred by them elsewhere, at a meeting of the Croton Aqueduct Board, held on the 20th day of May, 1859, at which my then associates, Messrs. Myndert Van Schaick and Theodore R. De Forrest, were present, I introduced the following preamble and resolution, which were then unanimously adopted:

"*Whereas*, It has been found (by the Chief Engineer) that the excavation within the lines of the new Reservoir does not furnish stone of sufficiently good quality to make a suitable facing for the interior slopes, if laid dry, but that the same stone will make a good slope-wall, if laid in hydraulic cement; therefore,

"*Resolved*, That the said slope-wall be laid in cement to such extent as the nature of the stone may make it advisable; such change, and *such character of the work being provided for in the contract.*"

It is proper to state in this connection, that a wall of stone laid in hydraulic mortar, in the manner in which this work is done, is better for the purposes for which it was designed, than any dry wall which could be constructed of any stone whatever, of equal dimensions.

The dry wall was originally selected as a matter of economy; and if the stone had proved good, a dry wall constructed of it would have been sufficiently substantial in the outset, though liable to require earlier repairs. When I found that the stone excavated would not answer the purpose, I abandoned the dry wall, and resorted to the substitute (*already provided for in the contract*,) which involved the least expense to the city.

In referring above to my colleagues, I would not be un-

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derstood as wishing to divide the responsibility of this substitution. As the professional adviser of our Board, I gave my opinion—and gave it decidedly; and in this, as well as in all points touching the Reservoir, I am not only willing, but anxious to assume the entire responsibility. Everything that has been done, has been solely for the perfection of the work, and *nothing has been done which was not a clearly-expressed part of the contract.* Even had we not been so entirely fortified by the forethought shown, and provisions made in the contract, I would have recommended work for which there was no provision, rather than that the Reservoir should be imperfeet. Nay, more—even could I have imagined that any one existed who could impute to me unworthy motives for my action, I would have advised or directed all that has been done under the contract, without reference to the question whether or not it would be beneficial to the contractors; and for this simple reason: that I owed it to the city to do their work honestly and well, without being deterred by the risk of personal calumny or contemptible suspicion.

There has been, in fact, therefore, *no decrease in the stone paving; the same amount* of stone paving will be laid as estimated—but instead of being laid dry, it is laid in hydraulic mortar for the reasons above stated.

INCREASE OF CONCRETE.

The 6th sub-division of the Mayor's first charge is:

"That the concrete masonry has been increased by an amount of 33,568 cubic yards, or more than forty times the quantity originally estimated."

The reason for this increase was the character of the rock hereinbefore described, as developed in the depths of

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the excavation for the puddle trenches. It was found so full of fissures and seams, even after blasting the porous and disintegrated portion away, that it was deemed essentially necessary to cover it with a layer of concrete, as a bed or base for the puddle.

It was supposed there would be more or less of these fissures and seams encountered, but it was impossible to divine their number or extent, and therefore impossible to make any accurate estimate in respect to the quantity of concrete necessary to fill them.

Anticipating, however, that concrete might probably be required, the following provision was inserted in the contract:

"SECTION 12. Where any fissures, seams, or soft rock are found within the basin of the Reservoir, *or under the banks thereof*, the rock is to be excavated to such extent as the Engineer may direct, and the space filled with *concrete*, puddle, earth, or sand, as may be required by the Engineer."

As it could not be known whether it would be necessary to lay a bed of concrete for the puddle, and if so, to what extent, an estimate was made simply of the concrete which would be required on the surface of the middle or dividing embankment—833 cubic yards—which is just the amount which will be required there.

It will be seen from the above, that the variations from the estimated relative quantities by way of increase or diminution, in every item of work alluded to in the Mayor's message, have resulted either from the nature of the ground as developed, or the character of the materials as excavated; that the estimate itself was not, and was not intended to be, an accurate statement of quantities, but the best approximation to accuracy which, under the circumstances, could be obtained. As an engineer, I do not hesitate to

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declare that the estimate was thus accurate in all its parts.

The only *apparent* change of plan from the requirements of the contract, was the substitution of a wall laid in hydraulic cement, for a dry wall on the interior slope of the Reservoir. I have shown that this "change" was foreseen and provided for, and was induced by the nature of the rock encountered, and by the desire on my part to avoid the necessity of procuring materials for a dry wall from outside the Reservoir lines, at a greater cost. I have also shown that this "*change*" (if that can be called a change which is provided for in the contract) was concurred in by the Croton Board, unanimously.

It may, however, be inquired what authority had the Crotod Board to authorize this substitution. The answer will be found in the following extract from the contract itself, which not only authorizes all that we have done, but would have authorized an *actual change* of *plan*, had the developments of the work made a change necessary for its perfection:

"And said parties of the second part further agree, that said Croton Aqueduct Board, or the Engineer, may make alterations in plan, form, or dimension of said work, either before or after the commencement of the construction. If such alterations diminish the quantity of work to be done, they shall not constitute a claim for damages, or for anticipated profits on the work that may be so dispensed with. If they increase the amount of work, such increase shall be paid for only according to the quantity actually done, and at the price established for similar work under this contract; and the contract will be regarded as completely executed and fulfilled, when the work required by the altered plans is done and paid for, as herein provided.

"And it is further agreed, that if the work shall be increased by the enlargement of any part of the same, or by any contingent work which the Engineer may deem necessary to facilitate the execution, or *render the work in any particular conformable to local circumstances*, or which may be deemed by the Engineer necessary for perfecting the work, beyond what is provided for in this contract and specifications, such increase shall be paid for at the same rate as similar work is herein contracted to be paid for; and if such work is not similar to work herein contracted for, it shall be paid for as an extra item, at a price to be agreed upon previously to the commencement of such extra work."

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It was under this authority that the Board acted in making this "change;" an authority which was reserved to them by the contract, for the *express purpose of meeting such an exigency.*

CHANGES BENEFICIAL TO CONTRACTORS.

But it is alleged against me, that "whenever these changes have been made, they have proved very beneficial to the contractors, and, in most instances, have largely increased the amount which the city must pay for the work."

What is the proof? The Mayor admits his ignorance of the subject. He says: "It requires either the professional knowledge of an engineer, or the experience of a contractor acquainted with such work, to determine the actual value of the different kinds of work required for the Reservoir." And he adds: "Not having this knowledge, I have availed myself of the opinions of the most skillful contractors." And where are their opinions? He finds them in the bids of Cummings & Co. *for those particular items of the work which happen to be lower* than the bids on the same items by Fairchild & Co. The *total* bid of Cummings & Co., was the next above to that of Fairchild & Co. What authorizes him to say that the bids of Fairchild & Co., being in some instances higher than those of Cummings & Co., show them to be remunerative? I have shown to you that, by universal experience, the bids for special items of a work are no evidence that such bids are remunerative; on the contrary, that bids on certain items are frequently made at a known loss. *Why select the bids of Cummings & Co., and ignore the bids of the sixteen other contractors?*

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Take the items quoted by the Mayor:

Excavation has been *increased* beyond the estimate. Fairchild & Co. receive 21 cents. The bids for this item varied from 12 to 60 cents, one being at 12 cents, two at 20 cents, and Cummings & Co., being 22. Who can tell, testing the matter by such bids, whether 21 cents is remunerative or not? or, to use the language of the Mayor, "very beneficial to the contractors." By the test which he has adopted, of selecting the *bid* of Cummings & Co. as a criterion, Fairchild & Co. must be making the excavation *at a loss.*

Stone-paving has been *decreased* below the estimate. Fairchild & Co. receive 125 cents. The bids on this item varied from 90 to 750 cents, the bid of Cummings & Co. being 135. Who can say that it was "beneficial to the contractor" to have this item *decreased*, when other bidders were ready to do it at 90 cents?

Paving in cement has been increased above the estimate. Fairchild & Co. receive 400 cents. The bids on this item varied from 250 to 850 cents; that of Cummings & Co. being 350 cents. Who can say that the *increase* of this item was "beneficial" to the contractors at 400 cents, when other bidders were not willing to do it for double the amount of the compensation which they are to receive?

The *concrete masonry* has also been *increased*—Fairchild & Co. receiving 500 cents, the other bidders varying from 298 to 800 cents. Four only out of the seventeen bidders were willing to do it for less than 500 cents. Eleven bidders asked from 500 to 800 cents. Which was the remunerative price? Who can say that it was "beneficial" to Fairchild & Co. to do this item at their price?

But why, in this minute catalogue, did the Mayor omit another item, to wit, *puddle*, which, he says in another place, has been *increased* beyond the estimate more than 37 per cent? The bids on this item varied from 20 to 150 cents. Fairchild & Co. bidding the *lowest price of all*, viz, 20 cents; Cummings & Co. bidding 30 cents. Was this *increase* beneficial to Fairchild & Co.? By the test adopted by the Mayor it was very prejudicial to them. *Why, then, did he not mention it?*

The allegation of the Mayor, therefore, that, "whenever

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these *changes* have been made, they have proved very beneficial to the contractors" (admitted by him to be made in total ignorance), is wholly contradicted by the only test by which he seeks to establish the charge.

Independent of this fallacious test, however, I am entirely satisfied, from my own observation and experience, that the prices paid Fairchild & Co. for the excavation and the puddle, the quantities of which have from necessity been largely increased, are not remunerative; that the other items of increase, to wit, the paving in cement, and the concrete masonry, considering the strict manner in which the contractors are held to the letter of their contract, are paid for at prices which are only fair and by no means extravagant.

In fact, in the original calculations of the cost of the entire work, made for the use and guidance of the Board before even the proposals were drawn, I set down the probable price for excavation and puddle at a higher figure than those payable under the contract; and the probable prices for slope wall, if laid up in mortar, and for concrete, at about the same figure as is now payable under the contract.

At this point may very properly be introduced a statement of what really was the original estimate of the cost of this Reservoir, in which the Mayor alleges so gross a mistake was made by the Engineer. The Mayor's charge is so worded as to lead you to the belief that my original estimate of the cost, exclusive of the gate-houses, was some $630,000, and that its actual cost will be $100,000 more than that sum. This, as he well knows, was simply the bid or estimate of Fairchild & Co., made in competing for

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the work. Now, I am prepared to show you, that my original *estimate* of the probable cost of the whole work, exclusive of the gate-houses, made for the guidance of the City Government, was in round numbers $1,025,000, instead of $632,473 24, which was simply the bid of Fairchild & Co. If you will add what the Mayor is pleased to term my "mistakes" to this sum of $632,473 24, you will still find that the total cost of the work will be at least $100,000 less than my estimate, instead of being over $100,000 more.* The reasons that my estimate will now be found to be ample, are, 1st, That my prices on the several items, making up the total, were higher than those *bid* by a majority of the competitors; and, 2d, because to this total, my experience as an engineer cautioned me to add sufficient to meet all the contingencies which have been already actually developed in the progress of the work, and which I have so minutely described.

From the facts here stated in regard to the extent of area, and the peculiar character of the ground, no one

* As it may be inferred from the Mayor's statement that the cost of the new Reservoir will be excessive, it is well to make here a comparison which will be understood at a glance:

The present Distributing Reservoir cost	$434,551
The present Receiving Reservoir "	414,500
The new Reservoir now under construction will cost, including Gate-houses, and making full allowance for developments	1,000,000

The capacity of the new Reservoir is 5,625 (or more than 5½) times greater than that of the present Reservoir, and 40.18 (or more than 40) times greater than that of the Distributing Reservoir. In other words, the cost per gallon of capacity is as follows:

Distributing Reservoir	2,069 cents.
Present Receiving Reservoir	276 of a cent.
New Reservoir	119 "

No arguments as to the relative economy of building *large* or *small* Reservoirs will weaken the fact here shown; that, by comparison, the new Reservoir will be finished at an exceedingly reasonable price, to say the least.

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will have been surprised to learn that the actual quantities have differed from the approximate estimate, while many will be surprised only because they differ so little. The *only point*, then, rests in the allegation of the Mayor, that these differences or variations have, in every case, proved beneficial to the contractors. I have said enough, I trust, to show that this charge, like its predecessors, is wholly unfounded.

MISTAKE IN AWARDING THE CONTRACT.

But it is said that I made a mistake in awarding the contract to Fairchild & Co., as lower bidders than Cummings & Co.

This is not true. In the first place, the award was not made by me personally, but by the entire Croton Aqueduct Board. In the next place, there can be no "mistake" in an estimate of this kind, where there is not only no assertion or even pretence of perfect exactness, but an actual provision for, and warning against contingent developments. In the third place, the award was *perforce* made in obedience to the Charter, which requires work to be let to the lowest bidder.

The Mayor does not pretend to deny that the bid of Fairchild & Co. was lower than that of Cummings & Co., by $97,334 32, nor that the bids were tested by the estimate made for the purpose of ascertaining who was the lowest bidder, while it has been already fully shown no closer approximation to the developed facts than that estimate could have been made, without incurring an expense unwarranted by the circumstances.

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RUMORS.

Having fully refuted all that is either openly uttered or covertly insinuated in the *expressed* charges of the Mayor as to the new Reservoir, I beg to call your attention, for a moment, to the extraordinary language with which he concludes this portion of his message.

He says: "In commenting upon this subject, I have abstained from giving currency to any of the *rumors* which have reached me." With what object, let me ask, was this allegation made? Were the rumors which float in the air of the Mayor's office true, or were they false? He does not condescend to inform you. What was their substance? He does not state. From whom did they proceed? and who were engaged in their promulgation? He is silent. Did they come from the vicious and corrupt, whose efforts at extortion I have baffled and defeated? or from some schemer for my office? or from the parasites of power, who hoped for favor, by offering up the incense of my slaughtered reputation? He does not inform you. He merely states that he has "abstained from giving currency to any of the rumors." If he professed to be too honorable to give them currency, why did he not abstain from stating the fact, if *such a fact there be*, of their existence? Was it intended to set the imagination of men at work, and to allow them to give these rumors their form and feature, each according to his own fertility and caprice? I have now been engaged nearly twenty-five years in the arduous duties of my profession. For eleven years past I have been known to my fellow-citizens in the responsible position I now hold. Both here and in other places, I have successfully prosecuted important public works,

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costing millions of dollars, and until I read this message of the Mayor, I never heard of any remarks prejudicial in the slighest degree to my reputation. For my own part, I do not believe that the Mayor has ever heard a whisper to that effect from lips that were honest; and I ask you, and all men, who, having character, knows its value, what expression in the English language is applicable to one who, in hunting a man down for his office, attempts in this manner to "*rumor*" *away his reputation.?*

PAVING OF FORTY-NINTH STREET.

I ask your attention now to the second charge of the Mayor, viz.:—

That in the work of paving Forty-ninth street, from Third to Lexington avenue, with trap-blocks, the Engineer did not exercise proper vigilance; that the materials employed were not in accordance with the contract, but that an inferior quality of stone was used, and also that the work was performed in so negligent a manner, as to cause it to settle in many cases immediately after its completion; that the Croton Board had notice of the defective character of the material employed in the work, but notwithstanding, gave a certificate of its completion and acceptance.

What is the proof to sustain this accusation? Nothing more than the unsworn statement of nine persons claiming to be owners of property on the line of the street, and interested in defeating the assessment for the work.

Did the Mayor investigate this charge? Does he believe it to be true? On the contrary, in the same breath in which he makes the charge, he expresses entire ignorance of it; because he says "*either* the property owners are utterly mistaken in their emphatic condemnation of the work, *or* Mr. Craven has been guilty of gross negligence in its supervision and examination." I will now proceed to show the facts of the case.

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I find upon inquiry of the Water Purveyor, who is charged by law with the superintendence of paving, that the work was commenced on the fifth day of October, 1859, (but six days preceding the date of the alleged notice; that immediately after the notice, he inspected the stone brought upon the ground by the contractor; that he culled out and rejected all the stone which was not in accordance with the contract, and that such stone was then removed from the ground; that he visited the work daily for the purpose of seeing that it was proporly done and in accordance with the contract; and that after the 25th of October, Mr. Eldridge, who was then appointed General Inspector of Paving Contracts, visited the street twice a day for the same purpose. Each of these officers reports further, that, whenever he found any stone not in accordance with the contract, he threw it out, and ordered the Inspector on the work to do the same. This was done to such an extent that the contractor and his friends complained to the Water Purveyor against what they termed his persecution.

The contractor was Mr. W. A. Cummings, one of the most respectable and reliable contractors in the city.

On the 10th day of November, 1859, the Inspector in charge of the work made return under oath to the Board, that it had been completed in conformity to the specifications of the contract. The Water Purveyor subsequently certified his approval of the same, and it was thereupon sent to the Bureau of Assessments for their action thereon.

The remonstrants, if injury had been done to them by the Croton Board, had then an opportunity of appearing before the Assessors, a body entirely distinct and free from the control of the Croton Board. It appears by the pa-

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pers on file that they did so—that they were heard before the Assessors, and that the Board of Assessors decided that thay had failed to make a case which would warrant them in refusing to make an assessment. It also appears by the report of the Committee on Assessments of your own Board, that they did not consider the remonstrances, attached to the assessment list by the Assessors, as required by law, sufficient to delay the confirmation of the assessment. The Board of Councilmen concurred with your Board in confirming the assessment. It was reserved for the Mayor to discover that the Water Purveyor, two Inspectors on the work, three members of the Croton Board, three Assessors, the Committees on Assessments of both Boards, and a majority of the Board of Aldermen and Councilmen, were all wrong in regard to this matter, and that the owners of property, assessed for the improvement, were right. One word as to the signatures attached to the remonstrance before the assessors. The name of J. M. Henry appears among the signatures. Mr. Henry, I am informed, is employed in the office of the Assessors, and was requested by Mr. Saxton, whose name heads the signatures to one of the remonstrances, to erase his name. Mr. Henry accordingly drew his pen through the name of Mr. Saxton, and to show that it had been stricken out by authority, wrote his own name opposite to the erasure. And yet Mr. Saxton and Mr. Henry are returned to you by the Mayor, as two of the eleven owners of property who remonstrated against the assessment.*

* It is a little curious that the most prominent citizen on the list of remonstrants has assurred me, since the attempt of the Mayor to remove me, that he took much trouble to obtain an opportunity of signing one of the numerous remonstrances against the proposed action of the Mayor.

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SEWER IN FORTIETH STREET, NINTH AVENUE, THIRTY-NINTH STREET, ETC.

I have now to call your attention to the third charge of the Mayor. He says:

"That an error of eight inches in the maximum depth was made in the grade of a sewer now in progress in Fortieth street, Ninth avenue, Thirty-ninth street and Eighth avenue, which error may involve the city in litigation and loss, and which throws a serious responsibility on the Engineer of the Board, showing the want of the constant care and entire accuracy demanded of one to whose professional skill is intrusted the construction of important public works."

The Croton Board, intending to make a contract for this work, directed one of the City Surveyors to prepare a plan and profile of the sewer, by which the specifications for the work could be drawn and the contract let. It must be borne in mind that City Surveyors are appointed by the Common Council, and although the Croton Board has no voice in their recommendation or control over their appointment, they yet are obliged to employ them on all work which is to be paid for by assessment. The City Surveyor selected for this work was in good standing, and had been employed on similar work, in common with the other City Surveyors, for many years, to the entire satisfaction of the Board. He made the plan and profile, but it appears after the contract had been let and the work was progressing, that he had erred in his minutes of the depth of excavation for the sewer trench. By this error, *neither the original plan, nor line nor the efficiency of the sewer itself was in any degree altered or impaired.* The simple effect was, that at the corner of Ninth avenue and Thirty-ninth street, the contractor, in order to get down to the proper grade, was obliged to excavate eight inches deeper than was indicated by the levels given on the original profile

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on which the contractors had based their proposals. This additional eight inches of excavation became *extra work*, for which the contractor is undoubtedly entitled to compensation. As soon as the error was discovered and reported to me, I conferred with the Corporation Counsel, and our Board have, in his opinion, and by his advice, done all that is necessary for the protection both of the contractor and the public.

Although I will not allow any one to throw upon me the mistakes in levels, *however rare*, of any of the thirty or more surveyors, who are appointed by the Common Council, and whom we are obliged by ordinance to employ, justice to the surveyor in question has led me to make a fuller explanation on this charge than for myself I would have made.

RETENTION OF CORNWELL AND CONBOY IN THE EMPLOYMENT OF THE DEPARTMENT.

The fourth charge of the Mayor is as follows:

That John Cornwell and William Conboy, employees of the Department, who had a private job for the excavation of a cellar at Yorkville, were accused before the Croton Aqueduct Board in December, 1859, by John Chappel, and three others, to the effect that Cornwell had furnished powder, fuse and tools belonging to the Department to aid in the performance of this private contract, and had allowed men in the employ of the Department and under his supervision to work upon this cellar, and had fraudulently returned to the Department the time they were thus engaged in this private contract—thus causing the men to be paid by the Department for labor performed on private work; that notwithstanding the admission of Conboy himself that he borrowed powder, fuse and tools from Cornwell, both of these persons are yet retained in the service of the Department; and that Mr. Tappen, the then acting President, and myself, the Chief Engineer, ough to have had them indicted for converting the public property to thei

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own use, and had them excluded by their conviction from ever receiving or holding any office under the city Charter; that we have upheld them in robbing the city of public property—refused to invoke the most decided vindication of the law against them, and, by keeping them in service, have subverted the good faith and honesty of the Department.

These are very serious charges, alleging very enormous offences, and conveyed in very strong language, suited, if true, to their enormity.

What are the facts? Conboy had been a laborer in a gang of which Cornwall was foreman, and got a job, when he was not in our employment, for excavating a small private cellar at Yorkville. His fellow-laborers, in the same gang, helped him in the work at such intervals as they were not required by our Department, which they had a right to do. John Chappel and three others were laborers whom we had discharged, and who, for some reason or other unknown to me, bore very ill-will against Cornwell, whom we had retained. They brought before the Board several accusations against him, to wit:

1st. That Cornwell was interested in the job with Conboy.

2d. That Cornwell used the powder, fuse and tools of the Department in its execution.

3d. That he returned the time of the fellow-laborers on the job as time expended in the service of the Department, and received pay accordingly; and,

4th. That they thereby excavated this cellar at the cost and expense of the city.

These charges were carefully, patiently, and thoroughly investigated by our full Board, Honorable Myndert Van

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Schaick* in the chair. The examination took three or four days, about four hours each day. The testimony was contradictory, and failed utterly to prove the slightest fraud, or attempt at fraud, on the part of either Conboy or Cornwell. Judging from the testimony and the manner of the witnesses in giving it, the members of the Board were immediate and *unanimous* in their conviction that no possible suspicion of dishonesty could attach to the accused. This opinion, drawn from the evidence as heard and listened to, was, moreover, fully in accordance with the character of Cornwell, who, through a steady service in the Department since its creation in 1849, had proved himself at all times, and under all trials, unquestionably entitled to our unreserved confidence.

Two facts, however, were proved, which we deemed of some importance:

1st. That Cornwell did lend to Conboy, at some unexpected emergency arising in the excavation, one keg of powder (worth about $2 75); 150 feet of fuse (worth about $1 75); and five or six picks, the property of the city. It was proved, however, beyond all doubt, that these articles were returned, and that not a penny of loss was sustained by the city, and that nothing was further from the intention of these men than to convert the public property to their own use. The powder agent who supplies contractors from the magazine, only makes his rounds about once a week, and it is customary for contractors and gangs of workmen who happen to be without powder, when they

* The Mayor must know that Mr. Tappen, the Assistant Commissioner, was not then acting President, as he alleges. The examination was in the early part of December, 1859, and Mr. Van Schaick did not tender his resignation until after Mayor Wood's assumption of office.

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encounter a wet piece of rock which requires immediate attention, to borrow powder and fuse from each other.

2d. It was also proved that Cornwell had returned, on the pay-roll of the Department, three or four days more time for one of the men than the man had made in the service of the city. In excuse for this mistake, it appeared that he was at that time in charge of two gangs of men, working in different streets, and at considerable distance from each other; that this was done to save the Department the expense of an additional foreman; that in taking the time of the men on these two gans he trusted, on the occasion above referred to, partially to a hasty look at the gangs, and partially to the report of the laborer who acted as sub-foreman during his absence. This was deemed gross negligence, and for this, as well as for lending the powder, fuse and tools, he was severely reprimanded; but, both because of his long-tried fidelity, and the entire disproof of the main and very serious charges under which he was tried, it was deemed neither expedient or justifiable to dismiss, or even suspend him from the works.

On the 25th day of February last, the Mayor sent a note asking for the papers and testimony in the case. They were promptly and cheerfully given. If looked at in the light in which the Mayor has viewed our action, is it not strange that we should have preserved so carefully such a record of it, and have been so willing at all times to submit it to the public for examination and criticism? After reading them, he expressed surprise that Cornwell should be retained in the Department. Mr. Tappen and I immediately went to him and told him all the circumstances, and how different was the impression of the

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Board while listening to the evidence and looking at the persons giving it, from what it might be on merely reading the written testimony; but that if he still thought, in view of the *written* testimony, that it was injudicious to keep Cornwell, rather than that the good name of the Department should suffer, we would remove him. The Mayor replied, that under the circumstances, he wished us to let Cornwell stay for the present.

The substance of this conversation I repeated frankly to Cornwell, and advised him to see the Mayor for his more perfect satisfaction in the matter; which he said he would do, and if he could not satisfy him he would resign cheerfully, rather than give us any annoyance. He called on the Mayor in company with Councilman Baulch, when, as I understood from both Cornwell and Baulch, the Mayor said he (Cornwell) had better stay where he was. Since that time the Mayor has regularly, *every fortnight, approved and countersigned the warrants* necessary for the payment of Cornwell and Conboy.

Against the laborer, Conboy, nothing whatever was proven, and of course nothing whatever was done.

A simple comparison of the charge of the Mayor in this matter, with the facts above stated, will make further comment on this point unnecessary.

SERIOUS DISAGREEMENTS AND INSUBORDINATION.

Having examined the four different accusations, with their several sub-divisions, contained in the second message of the Mayor, I have now to ask your attention to his first message, in which he urges my removal upon the ground of "*serious disagreements and insubordination.*"

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I am at a loss to understand how there can be any *disagreements*, between me or the Croton Board and the Mayor, in the discharge of our duties, because, by the laws and the distribution of powers confided to each, there is no subject upon which it is necessary that we should *agree*. The action and decision of the Board on the matters within their jurisdiction are final and conclusive; there cannot, therefore, be any "disagreement" between us; there may be *dissatisfaction*.

Nor can I understand how I can be guilty of "insubordination" to *him*. I am not "subordinate" to him in any sense whatever. I am an engineer. He is a layman. I am an officer, employed professionally on the plans and execution of public works requiring skill and science. He is the Mayor of the city, and modestly, but justly, acknowledges his total ignorance of both. The law has committed, therefore, no such folly as making me, in my official capacity, "subordinate" to him; and the act of 1849, organizing the Croton Board, and defining the duties of the Chief Engineer, places this fact beyond a doubt.

The language and spirit of that act, and appointment for five years, and numerous other items, show the clear intention of the Legislature, that this most important branch of the public service should be saved, as far as possible, from the baneful effects of the changes of party, and the demands of patronage. The Mayor is authorized and required to see that the laws and ordinances, as adopted, are honestly and faithfully executed by us. And in case of fraud, or neglect on our part, he has the power to ask for our removal, by and with the concurrence of the Board of Aldermen, for causes to be stated. But he has no power

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to suspend the operation of a law, or of an ordinance once enacted, nor to interfere in the plans of public works under our charge, nor with the appointments or pay of the agents whom we shall select for their execution.

He has the power, however, and is required to countersign all warrants drawn by the Comptroller, for the payment of money from the public treasury. The Mayor may, of his own mere will, refuse to sign warrants for the payment of workmen legally employed.

In either case, if the Department is anxious for the dispatch of the work, and is yet unwilling to resort to the slow and compulsory process of the Courts, they are obliged to yield to the demands of the Mayor, who thus obtains, by usurpation, a power over the Department which the law never intended to give.

INTERVIEWS WITH THE MAYOR.

With these preliminary observations, I shall give you a statement of my official intercourse with the Mayor, since the first of January last, and you will then be enabled to judge what are the facts, which, with odd confusion of ideas, he denominates "serious disagreements" and insub ordination," and whether they constitute a cause for *my* removal. He has not sent to your Board any statement of the facts upon which he relies to uphold these charges, and I might, therefore, dismiss them with the above remarks; but I prefer to give the following account, for the complete understanding of the whole subject, and to enable you to form your own judgment as to the real motives of his last message.

The occasions which arose, calling for official intercourse

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between the Mayor and myself, were of a two-fold character.

First. The refusal of the Mayor to sign warrants for the payment of expenses in constructing certain public works, authorized by the Common Council, at one time on the ground that the ordinances were illegal, and at another time because he did not like our plan of construction. And,

Secondly. An attempt to coerce the Board in the selection of their inspectors of work.

It is provided by the act entitled "An act to create the Croton Aqueduct Department in the city of New York, passed April 11, 1849," as follows:

"§ 4. The Croton Aqueduct Board, in addition to the matters charged upon them by the said amended Charter, are hereby charged with the preservation of the Croton lake and waters, with the preservation of the banks of the Croton river from injury or nuisance, with the execution of such measures as may be necessary to preserve and increase the quantity of water, and keep it pure, with the management, preservation, and repairs of the dam, gates, aqueduct, high bridge, reservoirs, mains, pipes, pipe yard, and property of every description belonging to the water-works; and they shall have the construction of such new works, and the purchase and laying down of such mains and pipes as the Common Council may authorize; and also the construction, repairs, and cleansing of all the sewers and underground drains, but subject to the orders and directions of the Common Council, as to the times and places of building new sewers, and to the general plan which has been or may be adopted for the sewerage and drainage of said city. They shall be responsible for the supply of water, and the good order and security of all the works, from the Croton lake to the city, inclusive; for the exactness and durability of the structures which may be erected, and of the daily work to be performed; and for the sufficiency of the supply in the pipe-yard to meet every casualty; and for the fidelity, care and attention of all persons employed by the department in watching the works and in making constructions and repairs; and shall inspect thoroughly the interior of the aqueduct, and make the necessary repairs at least twice in each year."

* * * * * * * * * *

"§ 7. * * * They shall appoint and employ all the clerks, foremen, mechanics, keepers, watchers, laborers and other persons whom they may judge to be necessary for the performance of their duties, under this act, except the officers and clerks in the Bureau of the Water Register, and shall require such bonds and securities as they may deem proper, from such of said officers and servants as they shall appoint."

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It will thus be seen that, by law, the greatest responsibilites are cast upon the Croton Board, and that, consequently, the *plans of work*, and the *selection of agents* in their execution, are confined to that Board *exclusively*.

It had for a long time been our anxious desire to increase, as a matter of public necessity, the daily flow of water into the city. For this purpose, it was absolutely necessary to enlarge the capacity of the pipes over the High Bridge and between the two Reservoirs.

To accomplish this object at the High Bridge, without, at the same time, during the construction, cutting off the flow of the water through the aqueduct, is a very delicate operation in engineering. Certain portions of the work could be done very easily by contract, but other portions of it would be utterly unsafe to commit to any contractor whatever. They should be performed by the Board, under the direct supervision of the Engineer and his assistants.

To ensure this necessary control over the portions referred to, we asked for, and obtained from the Common Council, on the 31st December last, an ordinance (passed by a three-fourths' vote, as required by law), permitting this work to be done by the day. This ordinance or resolution was signed by Mayor *Tiemann*.

Early in the current year, it became necessary, in consequence of a change made in the grade of Eighth avenue, to lower the main conduit-pipe in that avenue, to conform to the new and reduced grade. The main through this avenue supplies the daily wants of a large portion of the western part of the city. To strip this pipe, excavate a trench twelve feet deep below it, in some places through

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solid rock, and to lower the pipe to the bottom, *without shutting off or interrupting the entire flow of water through it, for even one minute*, was also a work too delicate to commit to the hazards of a contract. There was also less danger here, than will be in some points of our work on High Bridge, but still there was sufficient risk to make it our duty to ask for permission to do this work also by the day. A resolution to that effect was passed on the 22d day of February, 1860. This resolution was indentical, *as to its legality*, with the one passed in reference to the High Bridge. This was signed on the 28th day of February by Mayor *Wood*.

On or about the 13th March, 1860, both these works were commenced, and after considerable progress had been made, and the Comptroller had signed the warrants for the payment of the workmen, we were surprised to hear that the Mayor refused to countersign them.

On the 16th May, the Croton Board, upon my motion, passed the following resolution :

" *Whereas*, A question has arisen as to the legality of the resolution under which this Board is now proceeding with the improvements at the High Bridge, and the lowering the main pipes on the Eighth avenue by 'days' work,' instead of by contract :

" *Resolved*, That until his Honor the Mayor decides whether he will approve of the prosecution of the work in its present form, all the said work at the High Bridge and Eighth avenue be suspended."

On the 22d May, the Board sent the following letter to the Mayor:

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CROTON AQUEDUCT DEPARTMENT,
New York, May 22, 1860.

To Hon. FERNANDO WOOD, *Mayor*, &c.:

The lowering of the main Croton pipe in Eighth avenue by days' work, in obedience to a resolution of the Common Council, passed February 28, 1860, having been suspended on the 16th instant, in consequence of some doubts expressed by your Honor as to the legality of the resolution referred to, the Croton Aqueduct Board beg leave to make the following statement and inquiry:

The lowering of the pipe became necessary, as your Honor has already been informed, by the alteration of the grade in the said avenue. The lineal distance for which the pipe must be lowered is about the third of a mile; the maximum vertical depth to which it must be depressed to conform to the new grade, is about twelve feet.

The daily supply of the western portion of the city makes it necessary that the flow through this pipe be entirely uninterrupted. To lower this pipe, thirty inches in diameter, when full of water, even one foot below its original bed, without breaking a joint, or without other accident, could not, with any safety, be done by contract. To lower it the entire distance required, (without drawing off the water,) by contract, would involve a risk amounting almost to a certainty of an accident, against the disastrous consequences of which no amount of security received from the contractor could be set off as a compensation. It was for this reason alone, that the Croton Aqueduct Board asked that such work should be under the absolute control of the Engineer supervising it, so that he could at any moment either decrease or increase the extent of his operations, or stop the work altogether, as the exigencies of the moment might make necessary, without being influenced, as would be a contractor, by the desire, for pecuniary reasons, to drive the work to the utmost verge of safety.

It was for these reasons alone that the Croton Board asked for the authority to do the work otherwise than by contract.

When our operations were suspended, the pipe had already been stripped of its covering, a large portion of the new bed on the lower grade prepared by excavtion, &c., and the pipe supported above it by the screws and other appurtenances necessary for the lowering. The process of lowering had also been commenced. The pipe now stands

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on temporary supports, at some distance above the surface of the avenue; and although every precaution and care have been taken to render it secure and prevent any accident, it is by no means in a position of absolute safety.

We would further beg leave to say, that in the contract made by the Street Commissioner for grading said avenue, a specified time was reserved, during which this Department should have a right to the possession of this portion of the avenue, for the purpose of lowering the pipe. No more of that time now remains to us than is necessary for the work we have to perform.

Under these circumstances, we have deemed it our duty to make this statement, and to ask whether, in your opinion, the necessity of the case requires that the work in question should be resumed, and whether, in the event of its resumption, you will sign the warrants for the money required in its prosecution.

Very respectfully,
Your obedient servant,
THOS. STEPHENS, *President.*

(For the Board.)

On the 23d May, a letter was received from the Mayor in reference to the work on the Eighth avenue, as follows:

MAYOR'S OFFICE,
New York, May 23, 1860.

THOMAS STEPHENS, Esq.,
President Croton Aqueduct Department:

SIR:—In reply to the communication from the Croton Aqueduct Department of the 22d instant, I beg leave respectfully to say, that for the reason stated—as well as that in my judgment the proposed lowering of the main Croton pipe in Eighth avenue *by days' work does not conflict with the city Charter*—I have no objection to the renewal of that work forthwith.

Very respectfully,
FERNANDO WOOD, *Mayor.*

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On the 31st May, the Board again addressed to the Mayor another urgent request to countersign the warrants for the High Bridge, as follows:

CROTON AQUEDUCT DEPARTMENT,
May 31, 1860.

To His Honor, FERNANDO WOOD, *Mayor, &c.*:

SIR:—The work which was in progress for the improvement of the High Bridge was suspended at the same time the operations in lowering the main pipe in Eighth avenue were suspended, and for the same reason, viz., the question raised as to the legality of the resolution under which we were acting.

This resolution was passed by the last Common Council, on a representation, by this Board, of the great risk which would be incurred in doing the necessary work by contract. The great mass of the materials to be supplied, and a large portion of the mechanical part of the work can be done by contract; but a part of it cannot be so done, without danger as imminent as that set forth in our communication to you as to the work on Eighth avenue, dated May 22d. Should an accident occur on High Bridge, the supply of water would be cut off, not solely from a portion of our streets, but from the entire city.

Under these circumstances, we beg leave to set before you this urgent expression of opinion that, so far as the safety of the city requires it, this work should be done by the day.

This embraces but a very small portion of the entire work, and we beg to ask whether, in view of the necessity, which urged our Board to ask for the resolution above referred to, you will countersign the requisitions drawn for such expenses as may be incurred in prosecuting, otherwise than by contract, such portions of the work as, in the judgment of this Board, it is utterly unsafe to allow to be done by contract.

Very respectfully,
Your obedient servants, &c.

It will thus be seen that down to the date of this letter, the Mayor had undertaken to determine (as in the case of

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Cornwell and Conboy), whom we should retain in our employment, and whom we should dismiss, and (as in the case of the High Bridge and that of the Eighth avenue) what work we should do and what work we should not do, although both involved the same points of legality. All these questions were, as I have shown, placed, by the law, exclusively within the jurisdiction of our Board. We were, however, compelled to submit, because, without money to pay the men, no work could be done.

But the Mayor made further demands; he notified the Board that he required that all Inspectors appointed by us should be sworn before him at his office. This course was unusual, had never before been adopted, and was not required by the act of 1849; but, wishing to interpose no objection, so far as the mere ministerial admistration of the oath was concerned, we directed the Inspectors to attend upon him for that purpose.

About this time—the last week in May—the rumor prevailed in the city and in the public prints, that the Mayor intended to remove all the Heads of Departments, myself included.

When I heard the rumors, I called upon him, and for reasons which will suggest themselves to your minds, I beg leave to state our conversations somewhat minutely.

I told him frankly, that perhaps my calling might be considered rather abrupt, under the circumstances, but as I was generally in the habit of going at my object in a straightforward way, I could not help doing so in this case. First telling him what I had heard, I said that, as I presumed the only good grounds for removing an officer

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were either the want of ability or fidelity, and as I had been flattered, by the general voice of the community, into the belief that the first charge *would* not *probably* be the one, and as I was conscious that the second *could not possibly* be brought against me, I presumed he must be under some misapprehension or misinformation in regard to facts, and I, therefore, called to ask him if such were the case, and to say that I was ready to answer and give explanations upon any points required.

He said that *he had heard* of *nothing* and *knew nothing against me*,* and had not yet told any one he intended to remove me. I told him that my object was not to ascertain what he had told any one, but what he intended to do. He then said, in so many words, that he had not arrived at his present position without a severe struggle, and without incurring many obligations; and that *his object in removing heads of Departments was to get control of the Departments, so that he could put in those who would co-operate with him, and, also, could pay off his obligations.*

Some other conversation ensued, which was mere amplification of this. As I was going out, the Mayor told me that he had not yet made up his mind what he would do, but that he would not act at all in my case, until he had seen me again.

A few days after this, he sent for me. When I came to his office, he told me it was said that an arrangement had been made by me with the Board of Aldermen, by which I

* Please to observe that this interview was on or about the 26th of May; that he was in possession of the facts concerning the Reservoir on the 3d of May; and of the testimony taken in reference to John Cornwell on the 25th of February.

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was guaranteed, my place, on condition that they should have all the patronage. I replied, that it was out of my power to prevent such calumny; and that no friend of mine would believe me capable of doing anything of the kind.

He said it was an Alderman who was friendly to me that had made the statement "that I did not want the patronage, and had said I wished it were in my power to get clear of it." I answered, that so far as patronage *per se* was concerned, it was very true that I did not want it, for even if I had friends to provide for, all personal feeling would be entirely secondary to my duty to the public as Engineer, which required me to select foremen for their merits alone; that the pressure of politicians upon me in behalf of their friends was so great for every place, however insignificant, that the selection of inspectors was one of the most wearing and unsatisfactory labors of my office; and that, if I could do so conscientiously, I would willingly let Aldermen or any other person seleet for me; but that, while I was willing and anxious to accommodate the Common Council by the employment of their friends to the utmost of my power, my regard for my professional reputation, and for my duty, would always forbid my yielding to any one uncontrolled power to appoint inspectors over work for which *I was* solely *responsible.*

That I never had, and never should, forget myself so far as to make any such agreement with any body of men, or with *any single man;* that strong as was my desire to retain my position until the Reservoir was finished, (it being a work which could not but prove a great credit, professionally and publicly, to all who are engaged upon it,) the

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desire was not so strong as to make me forget my duty as a man and an officer, and that I would not hold my place at the expense of any *such breach of trust as that implied in his remarks*. The conversation then ended, and I withdrew.

A few days after this interview, I was informed that the Mayor refused to swear in an inspector whom the Croton Board had appointed to supervise the construction of a sewer in the Sixth avenue, between Fiftieth and Fifty-first streets, by contract.

This refusal made it quite evident that the order of the Mayor before mentioned, requiring all inspectors to be sworn before him, was intended to include something more than the mere ministerial administration of the oath; yet we submitted.

On the 2d of June, 1860, the subject of this refusal, and the continued suspension of the work at the High Bridge, came under the consideration of the Croton Aqueduct Board, which, on my motion, adopted the two following resolutions:

(Extract from minutes, Croton Board.)

"*Resolved*, That J. J. Noble be suspended until the Mayor shall have time to investigate certain charges alleged against him.

"*Resolved*, That a communication be sent to the Mayor, stating the necessity for going on with the work at High Bridge, and asking whether he will countersign the warrants therefor."

On the ninth day of June, the Mayor sent to our Board the following letter, exculpating the Inspector:

MAYOR'S OFFICE,
New York, June 9, 1860.

I am satisfied that the charges against J. J. Noble are unfounded.

FERNANDO WOOD.

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At the time this letter was received, I was absent, owing to illness, but I am informed by my colleagues that Noble was sent back again *to the sewer* on which he was first appointed; but that the Mayor refusing to recognize him on that sewer, he was *again withdrawn.*

On the 20th of June, the Board again addressed another letter to the Mayor, in regard to the High Bridge, as follows:

CROTON AQUEDUCT DEPARTMENT,
June 20th, 1860.

To HIS HONOR FERNANDO WOOD, *Mayor, &c.:*

SIR:—The Croton Aqueduct Board beg leave respectfully to call your attention to their communication of May 31st, relative to the proposed improvement of High Bridge.

Copies of opinions of the Corporation Counsel, given in reply to a question submitted by one of the Committees of the Board of Aldermen; and, also, to a question submitted by this Board, are herewith furnished; the points involved being similar to those raised in the matter above referred to.

The work of enlargement on High Bridge was authorized to be done by days' work, on the 31st day of December, 1859.

The work, preparatory to the construction of a new pipe, was commenced on the 13th day of March, 1860 The work was suspended, at the request of the Mayor, and by order of the Croton Aqueduct Board, on the 16th of May, 1860. The gravel covering of the Bridge and pipes had, at that time, been removed, and the dry wall around the gate-house, on the Manhattan side, had been taken up, preparatory to making a connection with the gate-house.

The Bridge is now, and has been since operations on it were suspended, in this exposed condition, and it is most important that some definite conclusion in regard to it should be arrived at, without further delay.

If the work is to be abandoned, the covering mass and material which has been removed from the pipes and masonry should be replaced, as a protection. If it is to be prosecuted, no time is to be lost. The delay already experienced will make it necessary to cover

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with a temporary roof, extending the whole length of the Bridge-work, which must now be unavoidably left unfinished. Further delay will render it impossible to get our pipe-work in such a state of forwardness as to be available during the coming winter. During the cold weather of last winter, the water in the lower Reservoir was reduced to so low an ebb, as to create serious apprehensions of the result of any large fire which might have occurred at the time. During the coming season, the increased population of the city will superinduce an increased consumption of water, and the difficulties and risks heretofore encountered will be proportionably magnified, unless the proposed improvements be completed. These improvements are the enlargement at the High Bridge, and the additional connection by a four-foot pipe between the Receiving and Distributing Reservoirs. Both these works are now suspended, and we beg leave to report that some action should be taken at once, if the surplus water now running waste at the north end of the High Bridge is to be made available for the comfort and safety of our citizens and their property.

The greater part of the work, at both the points above named, can be done by contract; but, inasmuch as certain parts of it cannot with safety be done otherwise than by days' work, application was made to the Common Council, which resulted in the ordinances above referred to. Should you decide that, under the circumstances, you will sign the warrants necessary for the payments on the work, we can go on, and yet be prepared for the coming winter. If not, and we are thrown upon the delays and dangers of the contract system, the difficulties may be very serious. The Board feel satisfied that a personal inspection of the site of the proposed work would aid in the removal of the objections expressed by your Honor, and they will be happy, if opportunity be afforded them, to accompany your Honor to the same, at any time you will be pleased to name as consistent with your other engagements.

Very respectfully,
Your obedient servants,
THOS. STEPHENS,
THOS. B. TAPPEN,
A. W. CRAVEN,
Croton Aqueduct Board.

On the 28th June, having received no reply from the

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Mayor, I called upon him at his office, when the following conversation occurred:

I asked him if he had yet made up his mind whether he would countersign the warrants for the payments on the work, and told him that, as had been fully set forth in our two communications to him, dated May 31st and June 20th, the necessity for some action on the subject was absolute and immediate.

He answered, that he had made up his mind not to sign the warrants. I asked him if he would notify our Board, in writing, of his determination, and he said he would do so the next day. I then observed that he was assuming the responsibility of delaying a work, the immediate progress of which was most important to the city, both as to comfort and to safety. He said he should be governed by his own judgment in that respect, and added, that his reason for opposing the work was *that he did not like the plan.* He did not state, in what respect, nor did I ask him. I answered, that with all due deference to him, that the plan was a matter committed by the Legislature to the judgment of the Croton Aqueduct Board. He asked if I meant to say that he had no right to any opinion, or no right to supervise the departments. I answered, that, as chief magistrate, he had not only a right, but that it was his duty to inquire into the manner of conducting business *in all the Departments*, and to check any dishonesty or impropriety of conduct, if he found it; but that in all matters which, by the Charter, were exclusively placed under the control of the different Departments, as to specifications and plans, he most surely could claim no prohibitory voice; and particularly in a matter of engineering science connected with

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the Croton Aqueduct, he was not the officer legally appointed to decide; and that he could not properly make his opinion a good ground for stopping a work of such pressing importance, and in regard to the plans of which the proper Department had fully decided. He said he should undertake it. I then repeated my request for his decision in writing, and he repeated his promise to let us have it without delay.*

I then spoke to him about the Inspector on the sewer in Sixth avenue, whom he had refused to recognize because of certain charges alleged against him by the contractor on said sewer, which charges he, the Mayor, had, in writing, notified our Board were unfounded. He said he would recognize him *on any other sewer* than the one for which he had been appointed. I then urged upon him, that *if a contractor could select his own Inspector*, and *be upheld by the Mayor* in doing so, there would be little use in appointing Inspectors at all; that such a course would establish a precedent entirely subversive of all power to have public work done with any degree of honesty, or fidelity to the city. As he would not be changed by any arguments, I withdrew.

On the 6th of July, I offered, at the meeting of the Croton Board, the following preamble and resolution:

Whereas, On the 3d of May last, an Inspector was selected by this Board, to superintend the sewer about to be constructed in Sixth avenue, between Fiftieth and Fifty-first streets; and,

Whereas, His Honor the Mayor, (who had already claimed that all inspectors under this Department should be sworn in by him,) refused to swear in said Inspector, in consequence of certain charges which he stated had been alleged against him; and,

Whereas, On motion of A. W. Craven, Chief Engineer, said Inspector

* He has not done so to this day.

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was suspended from the work, in order to give his Honor the Mayor an opportunity of investigating the said charges, and the Mayor was advised of said suspension; and,

Whereas, By a letter dated June 9th, the Mayor informed this Board that the charges against said Inspector were disproven; but, notwithstanding said letter and said exculpation, his Honor still refused to swear him in, giving to said Inspector, as a reason for such refusal, that he had promised the contractor on said work not to do so; and,

Whereas, Acquiescence in such a reason for the dismissal of any Inspector, would lead to a total subversion of the ability of this Board to have any of the work committed to its charge performed honestly, and according to the contract made in behalf of the parties to be assessed; therefore,

Resolved, That said Inspector be re-appointed on said sewer in Sixth avenue, between Fiftieth and Fifty-first streets, according to the original selection of this Board; said appointment being by virtue of the authority given by the Charter to this Department, to appoint Inspectors on all work, for the faithful performance of which this Department is by the same Charter *alone held responsible.*

On the 11th July, he sent his first message to the Board of Aldermen, removing me from office, for "serious disagreements" and "insubordination."

On the 18th July, he sent a second message, removing me for additional reasons, which I have stated and examined in the first part of this answer.

And you, and my fellow-citizens at large, will probably be surprised to learn, that though I have been at all times ready and willing to make the statement and explanations I have now presented to you, and although the alleged reasons of the Mayor contain the most serious charges against my character, both personal and professional, yet that the Mayor never alluded to them in any of my interviews with him, nor did I ever hear of them *until I read*

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his charges in the newspapers, which carried them into all parts of the United States.

CONCLUSION.

I dismiss this subject to your final determination, with a brief statement of the conclusions clearly deducible from the facts.

1st. It is not true that I have made any "changes" whatever in "the plan" of the Reservoir, either "extensive" or "peculiar," or otherwise. No work *has been done, or is contemplated* upon the Reservoir, except such as is specifically mentioned and provided for *in the contract*, and *at prices therein limited.*

2d. It is true that there are variations in the *quantities* of work and materials, as originally estimated, and as actually to be done.

3d. It is not true that these variations are "remarkable," except in one sense, that, considering the vastness of the area, and the impossibility of making an *exact* and subterranean estimate, they are "remarkable" in presenting comparatively so slight a difference.

The area is 106 acres, presenting an irregular surface of rocks and morass, the rocky hillocks rising in some places thirty-five feet above the swamps in the same area.

The depth of our excavation exceeded, in some places, thirty feet.

The estimate was of necessity made before the surface was broken for the work, and the *quantities*, and particularly the *qualities* of the various earths and rocks to be

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found beneath the surface, were, as every engineer knows, and as I have explained to you, matters more or less of uncertainty.

4th. It is true that for these variations, requiring *additional* work and materials, the contractors will be entitled to some $100,000 beyond their bid of $632,743, which was based on the quantities and qualities stated in the estimate; but it is not true that the cost to the city will be increased that amount beyond *my estimate of the cost,* made for the use of the government. Such estimate was (exclusive of the gate-houses) $1,025,000. The Reservoir will be built for $150,000 less, at least; probably much lower.

5th. It is not true that in "every case" in which these variations have occurred, "they have proved very beneficial to the contractors." On the contrary, several of them are done at prices which indicate a loss, and the others are done at prices barely remunerative, and which a majority of the competitors were not willing to do for fifty per cent. advance.

6th. It is not true that I made any "mistake" in the award of the contract.

I. *I* did not make the award: it was made by Messrs. Van Schaick, De Forrest, myself (as the Croton Board), and the Hon. A. C. Flagg, the Comptroller, unanimously. Fairchild & Co., to whom the award was made, were the lowest bidders.

II. Even had I alone made the award, it was made *strictly* according to the requirements of the Charter; there was no *mistake in any one point of the letting.*

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I may be excused from saying here, that, notwithstanding the difficulty attendant upon explanations on professional subjects, I have clearly shown that the charges of the Mayor, which were set forth with such minute detail of figures and items, are utterly unfounded when examined in the light of intelligence and truth. In the whole conduct of the work on the Reservoir, from the first examination of its site until the present moment, that course has been adopted, and those precautions taken, which the experienced and skillful men in my profession would, under similar circumstances, suggest and advise; and I hope you will be as much surprised as my professional brethren are, that the very facts which I would invoke as evidence of capacity, integrity and judgment, are perversely distorted so as to assume, to the eye of those who do not understand the subject, the aspect of folly, ignorance, or something worse.

In providing, by numerous specifications, for contingencies dependent upon the developments of our operations, and in availing myself of those provisions, I have done only what was absolutely required by my duty as an officer, to ensure the perfection of the Reservoir. Had I done otherwise, I could not have, as now, the right to hope that with this great public work my name may hereafter be honorably associated.

7th. It is not true that the paving in Forty-ninth street was executed without "proper vigilance" on my part. The Water Purveyor, charged by law with such work, examined and passed it. The Croton Board, the Board of Assessors, the Board of Aldermen, and the Board of Councilmen, confirmed it. Against the unanimous action of these five separate bodies, there is no evidence but the un-

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sworn statement of nine property holders, interested to defeat the assessment for the work.

8th. It is true that an error of eight inches, in the maximum, was made in the grade of a sewer in Fortieth street; but it is not true that the error was made by me, or that I am responsible for it, or that the city will suffer any loss by it. The error was made by a city surveyor, *appointed by the Common Council*, and will simply involve the additional charge, by the contractor, for extra excavation, averaging four inches in depth, for a limited distance.

9th. It is not true that any of the men in our Department have been guilty of the fraud of converting the public property to their own use, or that we have retained any such men in our employment.

Some discharged laborers got up a prosecution against Cornwell, a foreman of a gang (employed by us for eleven years with entire satisfacton), charging him with gross offences. We examined witnesses patiently for four days, and the entire Board, Messrs. Van Schaick, Tappen and myself, unanimously dismissed the charge. We were the proper tribunal before which to try the case, and we did try it thoroughly and honestly. This the Mayor has in effect admitted; for, since the explanations given him, he has signed the warrants for the payment of Cornwell and Conboy semi-monthly, up to the present time.

So much for the second message. Now for the first.

10th. It is not true that there have been any "disagreements," serious or otherwise, between the Mayor and myself. Such a state of facts is simply impossible; because, by law, in the discharge of our respective duties,

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there is no one subject upon which it is necessary that we should *agree.*

11th. It is not true that I have been guilty of "insubordination" to him. I am an *Engineer*, charged with the responsibility of the plan and execution of public work requiring skill and science. He is a *layman*, and the law is not guilty of the absurdity of making me "subordinate" to him in the discharge of my duty. On the contrary, the act of 1849, organizing the Department, imposed upon me a personal responsibility, and makes my decision, within the sphere of my jurisdiction, final and *exclusive.*

12th. But it is true that, after his repeated attempts to usurp the power of the Department, and to make it the slave of his will, I have raised those objections which I was legally entitled to interpose, and which are demanded of me by every consideration of fidelity to the city.

By *abusing* the power confided to him of countersigning the warrants of the Comptroller for the pay of our men—granting or refusing his signature at pleasure—*he has undertaken to say whom we shall retain in our employment, and whom we shall not—whom we shall select as Inspectors, and whom we shall not—and what work, authorized by law and the ordinances, we shall execute or omit.*

He has arrested the execution of two very important public works, in the very height of their progress; and, by his action on one of them, defeated or delayed the long-cherished desire of the Department to increase the supply of water. One of these works—that on Eighth avenue—was in course of execution under an ordinance of the Common Council, *signed by himself;* and the other—that on the

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High Bridge—under an ordinance signed by *his predecessor*. Both of these were suspended upon his asserted doubts of their *legality*. He withdraws his objection to the first and least important of the two, and grants us *his permission* to proceed.

He refuses *his permission* to the latter, involving the *same* point of *legality*, and starts an objection to the *plan* of the work—a matter wholly within the province of our Board, and wholly upon *my* responsibility.

For the sake of not having any important public work delayed, I have never, for one moment, stood upon the question of subordination, but have yielded in every point until it came to a question involving my fidelity as an officer. He refused to countersign the warrant for the pay of an Inspector whom we had appointed upon a sewer, upon the ground *that he had promised not to do so, at the request of the contractors* whose work the Inspector was to supervise—expressing his willingness to recognize such Inspector *upon any other sewer*. I immediately introduced resolutions into our Board, pledging my colleagues to resist these usurpations; and within five days afterward he sent to the Board of Aldermen his first message, proposing to remove me for "serious disagreements and insubordination."

Respectfully submitted,

A. W. CRAVEN,

Chief Engineer Croton Aqueduct Department.

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Mr. Craven also handed to the Chairman the following:

City and County of New York, ss:

Alfred W. Craven, of said city, being duly sworn, says, that the foregoing answer is true to the knowledge of this deponent, except that part of it which refers to the instrumental examinations of the Assistant Engineers of this deponent, and as to those matters, deponent believes it to be true.

A. W. CRAVEN.

Sworn to before me, this 1st day of September, 1860.

EDWARDS PIERREPONT,
Judge Superior Court.

Mr. CRAVEN continued:—I am ready to proceed with the examination at any time, and will bring forward witnesses to substantiate all I have stated.

ALDERMAN STARR:—Mr. Craven, until the charges are substantiated and entirely proven, it is not necessary for you to bring forward any witnesses. I find here a letter from his Honor the Mayor, declining to attend the meeting of this Committee, and stating that he "shall not, directly or indirectly, participate in its proceedings." He also says that he has already given sufficient grounds for the removal of Messrs. Tappen and Craven, in his communication sent to the Board, and that he shall take no further part in the proceedings. Now Mr. Chairman, I move that a copy of Mr. Craven's and Mr. Tappen's denial of the charges be sent to his Honor the Mayor, and that he have two days to read and digest them; and, if he finds that they are not an utter annihilation of the charges

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made against these gentlemen, that he be invited by this Committee to prove the statements made in the communication which he sent to the Board of Aldermen.

The CHAIRMAN :—Well, that is the idea I also took of this matter until this letter was received. (Here the Chairman read Mayor Wood's letter declining to attend the meetings of the Committee)

ALDERMAN STARR :—Now, Mr. Chairman, every charge that is made by the Mayor in his communication to the Board may be true ; but, unless there is some proof of the fact, I am unwilling to vote for the removal of Messrs. Tappen and Craven, after so patiently listening to their denials of them.

The CHAIRMAN said that was also his idea of the matter. The allegations of the Mayor and the gentlemen's answers to them had been heard, and it now devolved upon his Honor the Mayor to sustain his case. The Mayor had refused to do so, and also to participate in any further proceedings in the matter, throwing himself simply upon his allegations of the charges. The Mayor having refused to appear and prove the charges, he (Alderman Genet) did not see what the Committee could do further.

ALDERMAN STARR:—I think the Committee should adjourn, and give the Mayor an opportunity to be heard ; I am sure he was not aware that such a denial would be made, and, after reading it, and on sober, second thoughts, he may either appear here to substantiate his charges, or withdraw them.

MR. JAMES WADSWORTH here desired to address the Committee, and spoke as follows :—At the request of sev-

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eral citizens, I appear before you, to attend this examination, and to say to you, gentlemen, that there are citizens who desire to be heard here, no matter what may be the final dispositions of the charges made by the Mayor; and they would like the privilege of presenting the names of certain engineers, and certain contractors, and certain laborers who are cognizant with this work, and the manner in which it has been conducted, from its commencement to the present time; and the Chairman will bear with me, when I remark, that I do not appear here for the Mayor, but on behalf of certain citizens, who conceive that the Mayor has but fulfilled his duty in this matter. It is probable that the position of the Mayor in this matter may not be understood. The Mayor is a co-ordinate branch of the municipal administration, and, acting upon statements made to him, he only discharges his duty, when he sees fit to ask you to consent to the removal of these gentlemen, who have been placed in charge of the Croton Aqueduct Department, for certain reasons which he states. The Mayor having fulfilled his duty, the interest of the citizen begins, and these statements and counter-statements having been made, I now ask, (at the same time entertaining the highest opinion of the qualifications of these gentlemen,) that we may have the privilege of presenting to your consideration such testimony as bears upon this subject, and which will tend to enlighten you upon these matters. We conceive, also, and I say it as a citizen of New York, that this question has been fairly submitted to you, and that it is not for the Mayor to appear before you as public prosecutor. He is an individual part of the administration, and, as such, has discharged his duty; and that being the case,

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permit me to suggest, whether, in the present state of the case, it is not the duty of this honorable Committee to take up this matter for themselves, and make up their own minds on the subject, independent of the Mayor altogether. And, on this point, I conceive the whole matter has been misconstrued. The Mayor has made no charges whatever before this Committee, or before the Common Council. He has, in accordance with what he deems to be the meaning of the provisions of the Charter, removed for cause; and the Charter requires that no removal be made without the consent of another department of the municipal government—the Board of Aldermen. I also conceive, sir, that the citizens have a right to be heard here, and I now ask, on their behalf, that this examination be proceeded with, independent of whatever action the Mayor may or may not take in the matter; and that I be permitted to hand in the names of parties to this Committee, who profess to know something of this matter.

ALDERMAN STARR:—I don't desire to go beyond our jurisdiction in this matter. We, as a Committee of the Board of Aldermen, have been appointed to investigate certain charges made by his Honor the Mayor against these gentlemen. We know of no charges at all having been preferred against these officers, by the citizens of New York, and if the citizens have any charges to make against Mr. Craven or Mr. Tappen, it is their duty to make such charges to the Common Council. The Mayor has made charges of malfeasance, and he has a right to establish them; and, until we have evidence that the people have charges to make, we cannot hold any investigation of them. Should any culpable charges be proven, I would be the first to report to the Board that the officers be removed. At

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present, I think we can only deal with the Mayor's communication.

THE CHAIRMAN:—Allow me to ask you one question, Mr. Wadsworth; you say you appear for some citizens?

MR. WADSWORTH:—Yes, sir.

THE CHAIRMAN:—And what do you propose to prove, on behalf of the citizens?

MR. WADSWORTH:—Simply to prove these statements—that the substance matter of the Mayor's statements to this body, is correct.

THE CHAIRMAN:—Then, in other words, you come here and assume the responsibility of sustaining the allegations of the Mayor?

MR. WADSWORTH:—Certainly, at the request of several citizens, but not at his Honor's request.

THE CHAIRMAN:—Now, another question. In what way do you propose to do this?

MR. WADSWORTH:—By presenting to this Honorable Body the names of parties for their examination, and asking the privilege of being present; and in case there is any information which I may receive, pertaining solely to this matter, of suggesting questions, or of asking them.

THE CHAIRMAN:—Have you the names of any persons, citizens of New York, who desire this matter to be proceeded with?

MR. WADSWORTH:—I have.

MR. CRAVEN here addressed the Chairman, and said:—Allow me to say, Mr. Chairman, that whilst I don't wish to interfere with the determination of your body, as far as

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I myself am concerned, I second the application of Mr. Wadsworth, in order that we may have a full investigation of this matter.

THE CHAIRMAN considered it would take up unnecessary time to adopt Mr. Wadsworth's suggestion.

ALDERMAN STARR :—I am not willing to adopt the course suggested by Mr. Wadsworth, although Mr. Craven desires it. If the investigation goes on, the Mayor is entitled to all the credit for ripping up these things. He has made the charges, and I think he is the person to prove them.

MR. TAPPEN:—If I understand the matter rightly, Mr. Wadsworth is correct. The Mayor has made no charges, for it appears to me that his allegations do not amount to charges. If the gentleman came here to prove these allegations, he hoped the Committee would give him an opportunity to do so.

ALDERMAN STARR:—We are only here to investigate the charges made by the Mayor, and we have nothing to do with the charges of any citizen. If the citizens of New York have complaints to make, let them be made in the proper place.

THE CHAIRMAN:—Allow me to make this remark—Mr. Wadsworth, in answer to a question put by me, says that he appears on behalf of some citizens. Now, I wish to know if they are willing to take the *onus* and responsibility on themselves to sustain these charges. I would like to know upon what grounds they go.

MR. WADSWORTH:—Just this ground, sir, that the attention of my fellow-citizens has been directed by the communication of the Mayor to this matter, and we claim that

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the importance and the immediate amount of interest involved are matters of sufficient public importance for the citizens themselves to move in the matter. The Mayor does not appear as a maker of charges against those gentlemen, but he feels it to be his duty to impart to this Committee, by a fair, an open, and an official statement, the reasons which induced him to call upon the Board to remove these gentlemen. Now the citizens come in and ask the privilege of presenting their views.

THE CHAIRMAN:—But, then, the Mayor asks the removal from office of the gentlemen.

MR. WADSWORTH:—Yes.

THE CHAIRMAN:—And, has he not a right to show cause why he asks their removal?

MR. WADSWORTH:—The Mayor has already done so in his communication to the Board. I also wish to ask a question: whether the official documents referred to—the minutes of this investigation before the Croton Board—shall be regarded by the Committee as official, of which the Committee will take cognizance of, or whether you would desire that we should present them before you, for your consideration?

THE CHAIRMAN:—Certainly, we should.

MR. CRAVEN (to Mr. Wadsworth):—That will all be presented by me, sir. I assure you, I am more anxious than you are about this investigation, and I desire that the fullest examination should be had.

MR. WADSWORTH:—I would ask whether this Committee would permit additional testimony to be introduced in cer-

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tain cases already investigated by the Croton Aqueduct Board—cases which, in the judgment of certain citizens, were not sufficiently proceeded with?

CHAIRMAN:—That matter will remain to be decided by the Committee.

MR. WADSWORTH:—Permit me to state, Mr. Chairman, that I am not unknown to many of you here; I am known to Mr. Craven, and always entertained the highest respect for him, and I have no object in the world for this investigation but to gratify the feelings of intelligent citizens, that this examination may be full, fair and impartial. It is certainly due to the citizens and to Mr. Craven that this examination should be full and impartial, and we only ask to present some facts that will enable the Committee to arrive at a result in the matter.

THE CHAIRMAN:—Mr. Wadsworth, will you name some of the gentlemen you refer to, or whom you represent?

MR. WADSWORTH:—I will give you the names of such witnesses as have been handed to me to present to the Committee.

THE CHAIRMAN said the Committee did not want the witnesses' names, as they had not decided whether they would take up the charges made by the gentlemen Mr. Wadsworth represented. They desired to know the names of the citizens who made the complaints.

MR. WADSWORTH did not desire to name the gentleman.

MR. CRAVEN:—I am perfectly willing that this examination should go on; at the same time, there are certain rights

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I must stand upon. If Mr. Wadsworth comes here representing citizens, whom he states have complaints and feel aggrieved, I think he should state to the Committee who these gentlemen are.

THE CHAIRMAN:—I should think, if Mr. Wadsworth wants an investigation in behalf of these citizens, why let him have it, but at the same time I think it is necessary for him to suggest the names.

ALDERMAN STARR:—As a Special Committee, appointed by the Board to investigate the charges made by his Honor the Mayor, I don't think that we can entertain these charges of Mr. Wadsworth. We know of no citizens who are dissatisfied; and if there are any, they should complain to the Common Council.

MR. WADSWORTH:—Well, Mr. Chairman, I ask that this Committee of the Board of Aldermen give me the privilege of pursuing this investigation?

THE CHAIRMAN:—Upon whose behalf?

MR. WADSWORTH:—As a citizen of New York.

THE CHAIRMAN:—Mr. Wadsworth, the Committee, will determine whether they will permit you to go on or not.

ALDERMAN STARR:—I was appointed a member of this Committee for the purpose of investigating certain charges made by the Mayor against Mr. Tappen and Mr. Craven, and as far as those charges are concerned, I am prepared to attend here and remain a day—a week—or for a month, in order to give all the parties an opportunity of investigating them. But I am not here to investigate as to the truth of the charges prepared by any other parties than

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those of his Honor the Mayor; and until I am instructed by the Common Council to do so, I shall insist that the Committee shall not take up any other matter but that for which it was appointed—to investigate the charges made by the Mayor.

ALDERMAN BOOLE:—Mr. Chairman, I am of the same opinion, and I move that—

ALDERMAN STARR:—Permit me—I have already made a motion that those answers be sent to the Mayor—

ALDERMAN BOOLE:—Well, Alderman Starr, I think that is the proper course to pursue before we go any further, to present the replies of both these gentlemen to his Honor the Mayor, and give him two or three days to examine them. The Committee can then take action in the matter. I don't see that you can proceed any further to-day.

THE CHAIRMAN also suggested that Messrs. Craven and Tappen's answers be sent to the Mayor.

The motion was then put and carried.

MR. CRAVEN:—Mr. Chairman, allow me to say that I am here to-day without counsel, and I don't suppose I will have any. As for myself, gentlemen, I am ready to go on at any time with this investigation, and to meet any witness or any body of men.

MR. WADSWORTH:—May I ask, if the Committee have decided to hear the witnesses I can produce, or whether they choose to postpone the consideration of the question until next meeting.

ALDERMAN BOOLE:—I move, sir, that it lay over until

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we hear from his Honor the Mayor with respect to these denials.

Carried.

The Committee then adjourned to Monday, September 17, 1860.

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THIRD SESSION.

MONDAY, SEPTEMBER 17, 1860.

The Committee met at one o'clock at Room No. 8, City Hall.

PRESENT — Aldermen Genet (Chairman), Starr and Boole.

Messrs. Craven and Tappen were in attendance.

The Committee consulted together for a few moments, when

THE CHAIRNAN said that the Clerk had neglected to send a copy of Messrs. Craven and Tappen's answers to the Mayor, and as a resolution had passed the Committee, at its last meeting, that such replies should be forwarded to his Honor, to see what reply, if any, would be made to them; and inasmuch as the Mayor had not received the answers to the charges, he considered that before they should proceed any further with the investigation, they should transmit the documents to his Honor.

MR. CRAVEN:—Mr. Chairman, I have not the slightest objection to the matter taking that course, though his Honor has, over his own signature, declined to appear before this Committee or have anything to do with its proceedings. The investigation, sir, in my judgment, should proceed independently of him, under these circumstances.

MR. JAMES WADSWORTH said :—Mr. Chairman and gentlemen of the Committee, I am here to-day to receive your answer, on behalf of myself and those citizens concerned

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and associated with me, and who agree with me that the papers read here on the last day, by Messrs. Craven and Tappen, are not full answers to the charges and statements made in his Honor the Mayor's communication to the Board of Aldermen—I am here, sir, to ascertain whether I might present some statements, if they are desired by your Committee, as proofs or corroborations of the statements made by the Mayor on this subject. For that purpose, gentlemen, I ask permission to have this investigation continued to-day.

ALDERMAN BOOLE:—The Mayor has presented charges, which have been referred to a Special Committee of the Board of Aldermen, for the purpose of having them fairly and fully investigated. These charges have been denied by the gentlemen against whom they were preferred; therefore, the question resolves itself into one of veracity between these gentlemen and the Mayor. I consider, sir, there is no way in which we can get at this matter, except by sending for the Mayor, in order that he may substantiate his charges, and thus put an end to this investigation.

MR. WADSWORTH:—Gentlemen, in connection with the remarks which I was permitted to make at the last meeting of the Committee, I desire to add, that it appears to me that the honorable gentleman who has spoken last has misconceived the position occupied by the Mayor at present towards this Committee and the Board of Aldermen—that is the legal connection in which the Mayor appears to this Board. We may by one illustration clear up this whole matter at once. If the President of the United States, as Chief of the Executive Department, has the power to remove parties, subject to the approval of the Senate, and

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exercised the power, and showed cause therefor to the Senate—if, I say, that body were then to insist on the President appearing before the Senate, and making good, personally, his charges, they would be acting in violation of all former precedent, and illegally. Now, sir, I believe that in that statement of the Mayor, which he sent to the Board of Aldermen, his whole case is contained. He makes a statement, in corroboration of which proofs are presented. He then comes to a decision, right or wrong in the premises, and then transmits a statement of his decision to the Board of Aldermen, as a co-ordinate branch of the city government, for their action upon it. He does not transmit his communication as charges, but as statements upon which charges may be founded. That, gentlemen, is the true condition of the Mayor and this Committee; and, I contend, in no legal sense can the statements be regarded as charges. The Mayor has fulfilled his duty, and transmitted the statements for your action; and I consider that it would be as great a legal breach of decorum for you to insist on the Mayor's attending here, and personally proving his statements before you, as it would be for the State Senate to insist on having the Governor before it, to prove a statement he saw fit to transmit to that body, or for the higher branch of the general government to treat the President of the United States with similar discourtesy. So much, then, for what I conceive to be the relation of the parties dealing with this matter. And now, as to the Mayor, I contend that there are no charges in the Mayor's communication, and hence no reason for his appearance here in the capacity of a public prosecutor.

The CHAIRMAN:—Then I understand you to say, Mr.

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Wadsworth, that the Mayor does not make any charges against the gentlemen whom he has thought proper to remove from the Croton Board?

MR. WADSWORTH:—No, not in the legal sense, does he make any charge. This statement may be construed as charges by those citizens interested in the Croton Aqueduct Department, and the gentlemen, on another hand, who are chiefly interested in this trial. The Mayor of the city having done his part, the right of the citizens then commences; and, gentlemen, in the exercise of that right, they ask to appear before you to prove the statements of the Mayor. It is now for the Committee to judge whether any citizen, or number of them, at his or their own request, may not present facts to illustrate and establish the matter before you, claiming, as they do, that the statements of the Mayor have not received a full or explicit denial in the answers made by the gentlemen of the Croton Board to this Committee. It is for you, should you wish to do so, to place the answers of these gentlemen in the light of a contradiction to the statement of the Mayor, but, sir, even in that light, I submit that the denials amount to nothing, nor would the seven affidavits of the gentlemen appended to them, be regarded as proof at the bar. With your permission, gentlemen, we intend to establish these four propositions:

First—That the specifications were wrong.

Second—That the estimates were wrong.

Third—That the bids of the contractor being of an extraordinary character, ranging many of the items much above the cost of the work; and,

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Fourth—That the accord of the Engineer and the Croton Board in making these discrepancies accord to the awarding of the contract, every one of which was to the advantage of the contractor, and loss to the city. I just state that here are four points which we claim we can establish.

MR. CRAVEN:—Now, Mr. Chairman, I object to Mr. Wadsworth's continuing in this way. I am here without counsel, and, therefore, I think it is scarcely fair for him to go on in trying to prove the Mayor's charges, unless he will state fairly and honestly who he appears here for.

ALDERMAN BOOLE:—I think it but only just that if any person has anything to say against the two gentlemen who are now before us, that they should come forward in a proper manner, and make their charges to the Board of Aldermen. If Mr. Wadsworth, or the parties he represents, refuse to do this, why, what further has this Committee got to do? These two gentlemen before us have presented to the Committee a denial to the Mayor's statements, or charges—it makes little difference which you call them—and with all respect to the gentleman who spoke last, I would suggest that, if he has anything against the gentlemen, let him, as a citizen, take the proper course, and present his charges to the Board of Aldermen, and have them referred to this Committee, and they will receive a full, fair and candid investigation.

MR. CRAVEN:—And I should also wish that the gentleman would put his charges in writing, so that he can be penned up to what he states, and be held answerable for any charge he may make.

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MR. TAPPEN:—Mr. Chairman, our answers to the Mayor's charges have been presented to the Committee, and if they think them insufficient, why they can proceed with any further investigation they choose; but I contend it is for the Committee to determine that question. If there are any other charges to be made, let them be presented to the proper quarter. I think that this Committee should confine itself to an investigation of the charges now before it.

THE CHAIRMAN:—The question now before the Committee is, whether they will allow any further investigation or the presentation of any further proofs than those already presented by his Honor the Mayor. I must say, that I look upon the charges contained in the Mayor's communication as very loose and indefinite; but, nevertheless, they may be true. If they had been based on any facts, or on the statements of any persons whose names would appear, and to whom we could refer for proof, it would then, I think, be necessary to proceed with the examination of witnesses. For instance, now: he charges this Department with insubordination, and that is a very loose charge, indeed; and I am of opinion, if he had any evidence to support such a charge, he should have presented it to this Committee, after making such charges as he has against these gentlemen. As the Mayor has refused to appear personally before the Committee, to substantiate his charges, I think it would be highly improper for the Committee to take up the statements of any loose individual who might be prowling about for the purpose of creating confusion and disturbance in the management of the affairs of the City Government.

MR. WADSWORTH:—Allow me to say, gentlemen, that

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whilst I have treated this Committee with all the courtesy to which they are entitled, since I first appeared before them, I would wish it understood that I will not have a position assigned to me which I neither occupy or have any desire to fill. I simply ask of the Committee permission to pursue this inquiry; and let me say, that I am not "prowling about," and that I have no other object in view than the interests of the citizens, and the furtherance of justice. Now I only ask this permission of the Committee to go on with this inquiry. Of course the Committee can decide either for or against the investigation.

ALDERMAN GENET:—You said, the other day, you were here for the citizens.

MR. WADSWORTH:—I did, sir.

THE CHAIRMAN:—And I asked the names of the citizens, and you declined to give them.

MR. WADSWORTH appealed to the report in the *New York Herald*, of what he had said upon that occasion, as it was the only full and correct report of the proceedings as published. That report contained exactly what he had stated. There were many citizens ready to appear as witnesses, and who desired that this investigation should proceed, and he (Mr. Wadsworth) was ready to present the Committee with their names.

THE CHAIRMAN:—I asked you, sir, at the last meeting, whether you were willing to present the names of any citizens who had charges to make, and you said you were not prepared.

MR. WADSWORTH:—I did, and now I ask permission to

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go on with the trial, for if one citizen has a right, forty have a right, and if forty have a right, one has the same right.

MR. CRAVEN:—Now, Mr. Chairman, has it come to this, that a respectable citizen is willing to come forward and give his name, and is ready to make an attack on one whom the Mayor has already booked out of office? I want to know whether I am here obliged to reply to such attacks, or if they are to be recognized? Am I to be tried in a Star Chamber? I am ready to meet Mr. Wadsworth, or any other gentleman, either privately or publicly, but I am opposed, sir, to this stabbing in the dark.

MR. WADSWORTH:—It is our wish, sir, to make the trial as open and as public as possible.

MR. CRAVEN:—Well, it cannot be done upon these charges.

The Committee having consulted for a short time:

THE CHAIRMAN said:—It is the unanimous decision of this Committee, Mr. Wadsworth, that they refuse to hear you in this matter, or accede to your request, and their reasons are these: if you desire to be heard, or any other citizens desire it, you or they can present, specifically, in writing, the reasons for charging these two gentlemen with malfeasance, to the Common Council, which reasons or charges will be referred to this Committee; and, upon doing that, we assure you that we will give you every investigation that you, or any other citizens of New York, may require.

MR. WADSWORTH:—When the matter was fairly before

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the Committee, the citizens who concur with the Mayor in his views upon the matter did not consider it necessary to introduce new charges.

THE CHAIRMAN:—I have stated the decision of the Committee, Mr. Wadsworth.

ALDERMAN STARR:—Our position is this: charges have been presented against these gentlemen by the Mayor. They have been replied to, and have not been sustained by his Honor, and I, at least, am not in favor of having any new ones made, until those we have before us are disposed of, in some way that will be clear and satisfactory. If we were to receive charges in the manner suggested, we would be receiving them, perhaps, and investigating them till our term of office would expire.

ALDERMAN BOOLE moved that the Committee adjourn to Thursday, September 20, 1860, for the purpose of learning whatever the Mayor may have to communicate.

Carried.

The Committee then adjourned.

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FOURTH SESSION.

THURSDAY, SEPTEMBER 20, 1860.

PRESENT—Aldermen Genet (Chairman), Boole and Starr.

Messrs. Craven and Tappen, with thir counsel, Mr. James T. Brady, were also in attendance.

THE CHAIRMAN inquired of Messrs. Craven and Tappen if they had anything more to say with reference to the charges made by his Honor the Mayor.

MR. CRAVEN:—Nothing more, sir, than that we are perfectly willing to proceed with any investigation or examination, if there is any doubt in the minds of the Committee.

THE CHAIRMAN:—I will state, then, that inasmuch as the Mayor has not deemed fit to respond to the answers of Messrs. Craven and Tappen, we take it for granted that he has nothing further to suggest; and if you, gentlemen, have nothing further to say, we shall consider this investigation closed.

MR. TAPPEN:—I have nothing further to suggest, gentlemen, except to state that I am ready to prove all that is set forth in my answer. That is all.

MR. TAPPEN:—I consider, sir, that the answers embrace all the points contained in the Mayor's charges, and completely overthrows them. If the Committee desire anything further, we are prepard to give any proof that may be required.

THE CHAIRMAN:—Inasmuch as there is no communication from his Honor the Mayor on this matter, although a

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copy of the papers has been sent to him, and as you, gentlemen, have nothing further to offer, the Committee has come to the conclusion to close this investigation, and report to the Board at the earliest moment.

ALDERMAN BOOLE:--I don't see anything else the Committee can do than to close this inquiry, make up our minds, and report to the Board. If the gentleman, Mr. Wadsworth, who spoke here the other day, wishes to make any charges against these gentlemen, he can do so by presenting them to the Common Council. They will be referred to this Committee, and it will be for the Committee to take such action to gratify Mr. Wadsworth and other parties.

THE CHAIRMAN:--The decision of the Committee, then, is that this investigation is closed.

MR. CRAVEN:—May I take the liberty of asking, gentlemen, for a speedy report.

THE CHAIRMAN:—The Committee will report, sir, as soon as possible—as soon as we can get together to examine the matter.

ALDERMAN BOOLE:—It is a very lengthy document, Mr. Chairman, and will require a good deal of study. I should not be in favor of saying that we would report at the next meeting.

THE CHAIRMAN:—We will report, gentlemen, as soon as we can.

The gentlemen withdrew, and the Committee adjourned *sine die.*

H. W. GENET,
GEO. STARR,
F. I. A. BOOLE, } *Special Committee.*

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DOCUMENT No. 19.

BOARD OF ALDERMEN,

OCTOBER 8, 1860.

The following communication from the Street Commissioner, being his Third Quarterly Report, for the year 1860, was received, laid on the table and directed to be printed.

D. T. VALENTINE, *Clerk.*

STREET DEPARTMENT,
OFFICE OF THE STREET COMMISSIONER,
New York, October 8, 1860.

To the Honorable the Common Council:

GENTLEMEN:—In compliance with the duties of my office, prescribed by the Charter, and by the amended ordinance re-organizing the Street Department, I have the honor to submit herewith a detailed statement of all the

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expenditures of this department, on all work or supplies, done or furnished by contract or otherwise, from July 1st to September 30th, 1860.

During the quarter, requisitions upon the Comptroller have been drawn, amounting to four hundred and thirty thousand three hundred and nineteen dollars and thirty-four cents ($430,319 34), of which three hundred and fifty-four thousand eight hundred and sixty-eight dollars and eighteen cents ($354,868 18) were provided by tax, and seventy-five thousand four hundred and fifty-one dollars and sixteen cents ($75,451 16) by assessment upon property benefited.

In Appendix A, to which you are respectfully referred, will be found a statement of the amount of each appropriation, made for the Street Department, for the year 1860, by the Common Council—the amount estimated, as necessary and asked for, by the Street Commissioner; the amount of requisitions upon the Comptroller, drawn by the Street Commissioner on each appropriation and account, during each of the three quarters of the present year; the total amount, from January 1st to September 30th; and the balances of all appropriations, appertaining exclusively to the Street Department.

For statement in detail, of the amount charged to each object and purpose, assessment lists delivered to the Collector of Assessments, and all matters under the cogni-

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zance of the Book-keeper, you are respectfully referred to his exhibit transmitted herewith, and marked Appendix B.

Reports of the Superintendents of Bureaux, of the Deputy Superintendent of Repairs and Supplies, of the Chief Engineer of the Fire Department, and of the Collector of Assessments, are also submitted to your Honorable Bodies, and they contain minute information of the business of each bureau, for the quarter ending 30th September, during which time the Superintendent of Street Improvements reports having drawn vouchers to

the amount of	$59,328 48
The Superintendent of Wharves	70,116 24
The Superintendent of Roads	18,065 31
The Superintendent of Lands and Places	8,700 25
The Superintendent of Lamps and Gas	106,811 68
The Chief Engineer of the Fire Department.	11,036 93
The Superintendent of Repairs and Supplies.	77,031 39
And the Deputy Superintendent of Repairs and Supplies	45,087 77

On the first day of the third quarter of the year 1860, there remained in the hands of the Collector of Assessments, uncollected assessments, amounting to $154,984 20

During the quarter, there have been transmitted to him

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for collection, assessment lists amounting to. $718,427 97
He has paid to the City Chamberlain..... 388,006 75
Returned to the Clerk of Arrears, uncollected assessments, amounting to..... 2,163 34

And reports uncollected assessments remaining in his hands, on the 30th of September, amounting to..... $482,692 69

I take great pleasure (whilst alluding to this Bureau,) in informing your Honorable Bodies, that after the lapse of more than two years, during which time my predecessor and I have frequently called attention to the subject, the books which were wanting to make up the accounts of a former Collector of Assessments, (Jos. R. Taylor) and his deputies, have been delivered, in consequence of proceedings instituted by the Hon. the Counsel to the Corporation.

The appropriation for supplies for, and cleaning public offices, was nearly exhausted on the 31st of August last, since which time no requisition has been drawn upon the Comptroller on that account. For the absolutely necessary expenses of fuel and cleaning of the public offices, the appropriation for Contingencies, Street Department, is now being used, and, I trust, that it will be made to suffice.

For the causes which have led to the exhaustion thus

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early, of the legitimate appropriation, you are respectfully referred to the report of the Deputy Superintendent, (hereto appended.)

Respectfully submitted,

GUSTAVUS W. SMITH,
Street Commissioner.

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APPENDIX A.

STATEMENT *showing the amount of each Appropriation for the Street Department for the year* 1860; *the amount asked for by the Street Commissioner, and the amount of Requisitions upon the Comptroller, drawn by the Street Commissioner, for the quarters ending March* 31, *June* 30 *and September* 30, *on each Appropriation and Account.*

Appropriations appertaining to the Street Department exclusively.

	Amount asked for by Street Commiss'r.	Amount Appropriated by Common Council.	Balances per Comptroller's Account.	Total Amount for the Year 1860.	Am't of Requisitsons upon the Comptroller, drawn by Street Comm'r for Qr. end'g Mar. 31.	Am't of Requisitions upon the Comptroller, drawn by St. Comm'r for Qr. end'g June 30.	Am't of Requisitions upon the Comptroller, drawn by St. Com'r for Qr. end'g Sept. 30.	Total Am't of Requis'ns upon Comptroller, drawn by Street Com'r from Jan. 1 to Sept. 30.	BALANCES.
Battery Enlargement	.....	.....	$20,000 00	$20,000 00	.....	.....	.....	.....	$20,000 00
Contingencies, Street Department	$26,500 00	$35,000 00	5,668 18	40,668 18	$6,271 53	$1,345 61	$2,629 91	$10,247 05	30,421 13
Coenties Reef, Blasting of	.....	20,000 00	.....	20,000 00	.....	.....	95 00	95 00	19,905 00
Diamond Reef, Blasting of	.....	.....	10,180 00	10,180 00	.....	.....	104 00	104 00	10,076 00
Eleventh avenue, working as a country road	.....	.....	19,393 95	19,393 95	.....	.....	.....	.....	19,393 95
Eighth avenue, Grading	.....	.....	39,800 00	39,800 00	.....	.....	.....	.....	39,800 00
Flagging Sidewalks, & Fencing Vacant Lots.	10,000 00	2,500 00	.....	2,500 00	33 08	.....	32 06	65 14	2,434 86
Fire Department	75,000 00	*a* 60,000 00	.....	60,000 00	15,404 97	24,743 15	12,635 66	52,783 78	47,216 22
Fifteenth Ward Station-house	.....	.....	11,915 00	11,915 00	2,137 50	7,488 85	2,288 65	11,915 00	.....
Fourth avenue Parks	.....	.....	25,284 00	25,284 00	11,991 94	4,005 55	5,105 05	21,102 54	4,181 46
Infants' Home, Construction of	.....	.....	24,725 00	24,725 00	1,602 00	10,158 00	7,658 00	19,418 00	5,307 00
Iron Railing, Tompkins square	.....	.....	15,373 38	15,373 38	.....	.....	.....	.....	15,373 38
Lamps and Gas	488,488 00	424,000 00	77,507 85	501,507 85	75,640 67	105,956 42	106,811 68	288,408 77	213,099 08
Lands and Places	39,000 00	*b* 21,000 00	8,415 49	29,415 49	3,131 30	7,539 10	6,259 28	16,929 68	12,485 81
Lands and Places, for Tompkins square	.....	.....	385 84	385 84	374 24	.....	.....	374 24	11 60
Printing for Departments	35,000 00	20,000 00	.....	20,000 00	1,433 64	*c* 8,723 82	*d* 6,696 08	16,853 54	3,146 46
Public Buildings, Construction and Repairs.	109,150 00	130,000 00	65,371 73	195,371 73	37,670 15	74,824 21	61,025 60	173,519 96	21,851 77
Roads and Avenues	100,000 00	*e* 60,000 00	.....	60,000 00	2,910 88	23,483 46	13,387 04	39,781 38	20,218 62
Roads, Kingsbridge, from 10th avenue to K.	.....	.....	697 04	697 04	134 43	434 95	.....	569 38	127 66
Removing Obstructions in Streets & Harbor.	.....	.....	5,270 31	5,270 31	500 00	108 00	475 50	1,083 50	4,186 81
Salaries, Street Department	75,770 00	76,000 00	.....	76,000 00	18,955 01	19,207 81	19,511 20	57,677 02	18,325 98
Stationery and Blank Books	25,000 00	25,000 00	30 40	25,030 40	1,406 64	10,832 04	9,347 65	21,586 33	3,444 07
Second avenue, Macadamizing above 61st st.	.....	.....	36,847 86	36,847 86	1,970 80	3,423 05	5,053 27	10,447 12	26,400 74
Street Improvements	26,000 00	16,000 00	3,900 10	19,900 10	856 00	1,410 70	2,320 60	4,587 30	15,312 80
Steam Fire Engines	.....	.....	43 54	43 54	44 00	.....	.....	44 00	.....
Sunken Vessels, Removing	.....	.....	4,600 00	4,600 00	475 00	190 00	.....	665 00	3,935 00
Supplies for, and Cleaning Public Offices	42,500 00	*f* 35,000 00	27 89	35,027 89	10,999 94	17,920 62	*g* 12,870 28	41,790 84	237 05
Supplies for Police Department	20,000 00	20,000 00	4,181 74	24,181 74	8,679 78	8,983 41	*h* 6,181 42	23,844 61	337 13
Twenty-first Ward Station-house	.....	.....	10,000 00	10,000 00	.....	.....	.....	.....	10,000 00
Twenty-second Ward Station-house	.....	.....	11,850 00	11,850 00	.....	600 00	6,000 00	6,600 00	5,250 00
Wharves, Piers and Slips	296,175 00	230,000 00	22,101 74	261,101 74	26,216 23	45,787 49	68,653 56	140,637 28	120,444 46
	$1,368,583 00	$1,163,500 00	$423,571 04	$1,607,071 04	$228,839 73	$377,166 24	$355,141 49	$961,147 46	$692,924 04

Appropriations not appertaining to Street Department exclusively, upon which Requisitions have been drawn by the Street Commissioner,					
Arrearages	$17,857 30	$44 00	.....	.....	$44 00
City Contingencies	92,091 01	6,364 42	$4,320 00	.....	10,684 42
Contingencies, Comptroller's office	21,826 19	10 00	.....	.....	10 00
Election Expenses	25,839 80	470 00	.....	.....	470 00
Errors and Delinquencies	8,048 08	48 00	.....	.....	48 00
Fire and Police Telegraph	8,674 14	680 00	541 17	90 50	1,311 67
Printing and Advertising for Departments	3,784 54	669 80	.....	.....	669 80
Salaries	7,267 86	634 50	.....	.....	634 50
	$1,792,459 96				
SPECIAL AND TRUST ACCOUNTS.					
Tompkins Market	.....	1,746 09	387 00	.....	2,133 09
Street Improvement Fund } for Fees of Collector and Deputy Collectors of Assessments	.....	1,663 43	2,847 27	708 09	5,218 79
Assessment Fund } for Fees of Collector and Deputy Collectors of Assessments	.....	1,169 09	6,290 11	7,084 27	14,543 47
Interest on Assessments confirmed } for Fees of Collector and Deputy Collectors of Assessments	.....	75 03	181 60	16 20	272 83
Street Improvement Fund, for Streets Regulating and Grading, &c.	.....	44,733 17	74,868 07	67,642 60	187,243 84
Total amount of Requisitions upon Comptroller, drawn by Street Commissioner, from January 1st to March 31st, 1860	.....	$287,147 26	$466,601 46	$430,683 15	$1,184,431 87

a By act of Legislature made $160,000 00
b By act of Legislature made 20,000 00
c $161, paid by Comptroller, without requisition of Street Commissioner.
d $165 paid by Comptroller, without requisition of the Street Commissioner;
e By act of Legislature made 50,000 00
f By act of Legislature made 42,000 00
g $73 81, paid by Comptroller, without requisition of the Street Commissioner.
h $125 paid by Comptroller, without requisition of the Street Commissioner.

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APPENDIX B.

Contains amount of Requisitions drawn on the Comptroller, for Expenses of Fire Department—Lands and Places—Public Buildings, &c.—as transcribed from the Ledgers kept for that purpose—Assessments delivered the Collector of Assessments for Collection—Returns of Arrears on Assessments, delivered the Clerk of Arrears for Collection—and the Payments made by said Collector, to the Chamberlain, on the Assessments in his hands.

All these statements embrace transactions of the Street Department, as recorded in the Office of the First Book-keeper, from July 1st to September 29th 1860.

FIRE DEPARTMENT.

Engine Company No. 1.....	$36 00
" " 2.....	41 50
" " 3.....	29 25
" " 4.....	6 50
" " 5.....	197 25
" " 6.....	78 80
" " 7.....	10 50
" " 8.....	201 00
" " 9.....	65 00
" " 11.....	87 00
" " 13.....	20 25
" " 14.....	37 50
" " 15.....	28 74
" " 16.....	39 50
" " 17.....	28 75
" " 18.....	82 00
" " 19.....	2,020 75
" " 20.....	43 50
" " 21.....	17 50
" " 22.....	82 25
" " 23.....	15 00
" " 24.....	65 75
" " 25.....	7 00
" " 26.....	4 00
Carried forward.....	$3,245 29

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Brought forward.....	$3,245 29	
Engine Company No. 27.....	94 00	
" " 28.....	16 25	
" " 29.....	120 00	
" " 30.....	25 25	
" " 31.....	72 75	
" " 32.....	38 25	
" " 33.....	15 00	
" " 34.....	15 50	
" " 35.....	2 75	
" " 36.....	32 25	
" " 38.....	289 75	
" " 39.....	10 75	
" " 40.....	57 50	
" " 41.....	55 00	
" " 42.....	38 75	
" " 43.....	14 50	
" " 44.....	86 50	
" " 45.....	26 00	
" " 46.....	405 00	
" " 48.....	46 75	
" " 49.....	9 50	
" " 50.....	20 00	
" " 51.....	80 50	
Exempt Engine Company.....	396 75	
Old engine and jumper from yard.	177 25	
		$5,391 79
Hose Company No. 1.....	22 00	
" " 2.....	27 00	
" " 3.....	30 00	
" " 4.....	16 00	
" " 6.....	29 00	
" " 7.....	23 50	
" " 8.....	95 75	
" " 9.....	82 75	
" " 10.....	19 50	
" " 11.....	6 00	
" " 12.....	33 00	
" " 13.....	49 63	
" " 14.....	35 00	
" " 15.....	26 75	
" " 16.....	32 25	
" " 17.....	44 38	
" " 18.....	10 00	
" " 19.....	23 00	
" " 20.....	10 25	
" " 21.....	8 25	
" " 22.....	24 50	
Carried forward.....	$648 51	$5,391 79

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Brought forward.....	$648 51	$5,391 79
Hose Company No. 23.....	26 75	
" " 24.....	55 00	
" " 25.....	19 25	
" " 26.....	70 00	
" " 27.....	80 75	
" " 28.....	30 00	
" " 29.....	65 00	
" " 30.....	21 20	
" " 31.....	49 50	
" " 32.....	6 00	
" " 36.....	43 00	
" " 37.....	24 50	
" " 38.....	12 00	
" " 39.....	16 00	
" " 41.....	26 25	
" " 42.....	12 00	
" " 43.....	14 00	
" " 44.....	30 50	
" " 47.....	15 00	
" " 48.....	69 50	
" " 50.....	11 00	
" " 51.....	7 00	
" " 53.....	66 75	
" " 55.....	3 75	
" " 56.....	22 00	
" " 57.....	8 00	
" " 58.....	18 75	
" " 59.....	41 50	
" " 61.....	40 00	
Old Hose Carriage from Yard....	31 25	1,584 71
Hook and Ladder Co. No. 1.....	39 25	
" " " 2.....	46 00	
" " " 3.....	16 50	
" " " 4.....	94 00	
" " " 5.....	49 25	
" " " 6.....	14 25	
" " " 8.....	29 00	
" " " 9.....	37 00	
" " " 11.....	58 25	
" " " 12.....	81 50	
" " " 13.....	12 50	
" " " 14.....	115 00	
" " " 15.....	89 15	
" " " 16.....	38 50	
" " " 17.....	40 67	
" " " 18.....	68 85	
Carried forward..... ...	$829 67	$6,976 50

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Brought forward.....	$829 67	$6,976 50	
Old hook and ladder from yard....	10 50		
		840 17	
Work in Corporation Yard, per Pay-rolls.....	.....	1,440 00	
Cartages.....	.....	523 50	
Contingencies, carriages for Chief Engineer.....	.....	27 00	
Corporation Yard.....	.....	1,176 89	
Water pails, mops, chamois skins, &c.	.....	897 46	
Lanterns.....	.....	501 64	
Trumpets for Chief Engineer and Assistants.....	.....	252 50	
			$12,635 66
FIRE AND POLICE TELEGRAPH.			
Thomas Morgan, telegraph poles..	.....	.....	90 50
LANDS AND PLACES.			
City Hall Park.....	28 13		
Stuyvesant "	5 01		
Madison "	205 24		
Battery "	274 10		
Tompkins "	134 99		
3d avenue and 123d street Park...	149 34		
Christopher street Park	149 94		
3d avenue and 7th street Park....	159 97		
Bowling Green	15 22		
		1,121 94	
Laborers' pay-rolls.....	.....	5,106 36	
Implements	.....	30 98	
			6,259 28
FOURTH AVENUE PARKS.			
John Fitzpatrick, Manure.....	.....	150 00	
Joseph Lynch, garden mould.....	697 00		
Robert Walker, garden mould....	440 05		
		1,137 05	
Robert Walker, grass sods.....	.....	392 00	
Isaac T. Ludlam, plans, &c.....	.....	714 00	
Laborers' pay-rolls.....	.....	2,712 00	
			5,105 05
PUBLIC BUILDINGS, CONSTRUCTIONS AND REPAIRS.			
1st District Civil Court.....	5 00		
3d " " "	9 88		
Carried forward.....	$14 88	.....	$24,090 49

Carried forward.....	$14 88	.....	$24,090 49
6th District Civil Court.....	74 95		
7th " " "	9 75		
		$99 58	
1st " Police "	.....	142 25	
House of Precinct No. 3.....	128 76		
" " 4.....	220 50		
" " 5.....	2,731 12		
" " 6.....	12 70		
" " 8.....	3,170 41		
" " 9.....	3,724 41		
" " 10.....	27 97		
" " 11.....	1,659 86		
" " 12.....	40 05		
" " 13.....	85 00		
" " 14.....	9 60		
" " 15.....	2,137 50		
" " 16.....	525 49		
" " 17.....	24 25		
" " 18.....	1,152 33		
" " 19.....	41 93		
" " 20.....	3,022 64		
" " 21.....	17 85		
" " 22.....	166 91		
" " 23.....	17 40		
" " 26.....	5 10		
		18,921 78	
Fulton Market.....	167 70		
Clinton "	475 45		
Washington Market	446 88		
Tompkins "	1,108 38		
Essex "	32 65		
		2,231 06	
House of Engine Co. No. 1.....	732 74		
" " 2.....	198 40		
" " 4.....	22 00		
" " 5.....	175 67		
" " 6.....	600 00		
" " 7.....	333 55		
" " 8.....	76 46		
" " 9.....	9 05		
" " 11.....	563 11		
" " 15.....	248 51		
" " 16.....	2,115 00		
" " 17.....	231 42		
" " 19.....	985 05		
" " 20.....	1,000 00		
" " 21.....	23 75		
Brought forward.....	$7,314 71	$21,394 67	$24,090 49

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Carried forward.....	$7,314 71	$21,394 67	$24,090 49
House of Engine Co. No. 22.....	249 60		
" " 23.....	237 10		
" " 24.....	12 00		
" " 25.....	90 13		
" " 26.....	458 97		
" " 28.....	49 33		
" " 30.....	4 90		
" " 31.....	11 58		
" " 33.....	105 87		
" " 36.....	50 00		
" " 37.....	605 83		
" " 38.....	92 95		
" " 39.....	15 50		
" " 41.....	4,344 69		
" " 42.....	76 62		
" " 43.....	41 50		
" " 44.....	1,929 20		
" " 45.....	17 54		
" " 46.....	4 70		
" " 48.....	87 21		
" " 49.....	30 00		
" " 50.....	189 42		
" " 51.....	97 76		
Exempt Engine Company.....	123 39		
		16,240 50	
House of Hose Co. No. 1.....	5 80		
" " 2.....	32 50		
" " 3.....	13 50		
" " 5.....	5 00		
" " 6.....	2 40		
" " 7.....	49 42		
" " 9.....	4 00		
" " 10.....	122 92		
" " 11.....	64 79		
" " 13.....	10 34		
" " 16.....	33 60		
" " 17.....	59 54		
" " 20.....	9 60		
" " 21.....	194 28		
" " 22.....	9 50		
" " 24.....	253 47		
" " 27.....	35 84		
" " 28.....	450 22		
" " 29.....	16 80		
" " 36.....	50 00		
" " 38.....	3,180 00		
" " 39.....	4 75		
Brought forward.....	$4,608 27	$37,635 17	$24,090 49

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Carried forward.....	$4,608 27	$37,635 17	$24,090 49
House of Hose Co. No. 40.....	700 00		
" " 41.....	94 28		
" " 43.....	1,750 00		
" " 44.....	58 10		
" " 46.....	17 13		
" " 47.....	45 55		
" " 48.....	17 16		
" " 49.....	483 64		
" " 50.....	136 33		
" " 55.....	21 75		
" " 57.....	14 60		
" " 59.....	3,332 67		
" " 60.....	1,003 58		
" " 61.....	63 82		
		12,346 88	
House of Hook and Ladder Co. 1..	137 31		
" " " 2..	14 93		
" " " 3..	9 22		
" " " 4..	5 50		
" " " 5..	33 50		
" " " 6..	4 00		
" " " 9..	54 24		
" " " 10..	39 33		
" " " 11..	500 76		
" " " 12..	15 00		
" " " 13..	25 00		
" " " 14..	189 83		
" " " 15..	45 52		
" " " 16..	50 50		
		1,124 64	
Mount Morris bell-tower	541 67		
85th street "	113 44		
Macdougal street "	29 17		
Marion " "	20 00		
33d " "	277 97		
Washington Market bell-tower...	211 82		
		1,194 07	
Mayor's Office	.....	95 39	
Firemens' Hall	.....	225 05	
Receiver of Taxes Office.....	.....	7 70	
Clerk of Common Council's Office.	.....	30 41	
City Hall clock	.....	2,000 00	
Chief Engineer of Fire Department, Office	.....	16 61	
Chamber of Board of Aldermen...	.....	55 99	
Brought forward	.....	$54,731 91	$24,090 49

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Carried forward	.....	$54,731 91	$24,090 49
Clerk of Board of Councilmen's Office	.....	458 21	
Chamber of Board of Councilmen	.....	1,477 37	
Committee-room of Common Council	.....	66 75	
Police Head-quarters	.....	254 85	
Street Commissioner's Department	.....	4 80	
Governor's Room	.....	10 73	
Comptroller's Office	.....	342 07	
Buildings in City Hall Park for Steam Fire Engines, &c	.....	26 58	
City Inspector	.....	398 56	
Inspectors	.....	1,710 00	
City Hall	.....	1,440 53	
New City Hall	.....	38 24	
Eastern Dispensary, (Ludlow st.)	.....	50 00	
Drill-rooms, Centre Market	.....	15 00	
			61,025 60
FIFTEENTH WARD STATION-HOUSE.			
Edward Gridley, rebuilding, &c.	.....	.....	2,288 65
TWENTY-SECOND WARD STATION-HOUSE.			
John McCool, second, third and fourth payments on contract	.....	.....	6,000 00
INFANTS' HOME.			
Michael Shiels, Inspector	.....	158 00	
William Coulter, per Alexander H. Coulter, Assignee	.....	7,500 00	
			7,658 00
STREETS REGULATING, GRADING, CURB AND GUTTERING AND FLAGGING.			
Michael Treacy, on account of contract for 1st avenue, sec. 3, regulating and grading, from 51st to 86th street	2,564 32		
Peter Masterson, in full for contract for 59th street, regulating and grading from Bloomingdale road to 10th avenue	7,973 46		
John McGrane, on account of contract for 10th avenue, regulating from 54th street to Broadway	1,479 19		
Brought forward	$12,016 97	.....	101,062 74

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Brought forward.....	$12,016 97	.....	101,062 74
Michael Casey, per Walter Clough, Assignee, on account of contract for 9th avenue, regulating and grading, from 53d to 64th street.	476 00		
Oscar Taylor, per Joshua D. Miner, assignee, on account of contract, 8th avenue, regulating and grading, from 59th to 82d street....	1,225 78		
Christopher C. Ellis, on account of contract for 57th street, regulating, grading and setting curb and gutter, from 8th to 11th avenue.....	1,227 17		
Oscar Taylor, in full contract for 79th and 80th streets, filling sunken lots, from 2d to 3d avenue.....	506 31		
John McGrane, on account of contract for 5th avenue, regulating and grading, from 86th street to Mount Morris square.....	493 08		
George A. Buckingham and John Witherell, on account of contract for 57th street, regulating, grading, curb and gutter and flagging, from 4th to 7th avenue	862 75		
Michael Casey, on account of contract for 56th street, regulating, grading and setting curb and gutter, from 9th avenue to Hudson river.....	239 08		
John McGrane, on account of contract for 61st street, regulating and grading, from 3d to 5th avenues.....	569 11		
Jacob Voorhis, Jr., on account of contract for 1st avenue, sec. 1, regulating and grading, from 37th to 42d street.....	1,316 43		
Michael Treacy, on account of contract for 1st avenue, sec. 3, regulating and grading, from 51st to 86th street.....	1,501 78		
Oscar Taylor, for *error* in excess of inspection, charged in voucher No. 456, being *final* payment for filling sunken lots in 79th and 80th streets, between 2d and 3d avenues, 157 days, at $1 50....	235 50		
Carried forward.....	$20,669 96	.....	101,062 74

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Brought forward.....	$20,669 96	.....	101,062 74
Michael Casey, on account of contract for 9th avenue, regulating and grading, from 53d to 64th street.....	546 00		
Buckingham & Witherell, on account of contract of 57th street, regulating and grading, curb and gutter and flagging, from 4th to 7th avenue.....	1,079 75		
Christopher C. Ellis, on account of contract of 57th street, regulating, curb and gutter and flagging, from 8th to 11th avenue.....	554 68		
John McGrane, on account of contract for Tenth avenue, regulating, from 54th street to Broadway.....	538 36		
Oscar Taylor, on account of contract for 8th avenue, regulating and grading, fm 59th to 82d st..	551 49		
John McGrane, in full contract for 11th avenue, regulating and grading, from 48th to 59th street,	2,764 96		
John McGrane, on account of contract for 5th avenue, regulating and grading from 86th street to Mount Morris square.....	857 71		
Michael Heary, in full contract for 39th street, flagging, setting, curb and gutter and resetting curb and gutter, from Lexington to 5th avenue.....	407 98		
Andrew Fitzpatrick, per Jas. N. Watson, assignee, in full contract for 117th street, regulating and grading, from 3d avenue to Avenue A.....	3,357 99		
John Hodgins, per Theodore Martine, in full contract for 52d street, flagging, from 9th to 10th avenues.....	744 52		
Owen Farley, in full contract for 53d street, flagging between 3d and 4th avenues.....	1,108 38		
Michael J. Greene, on account of contract for 58th street, regulating and grading, curb and gutter and flagging, from 5th to 7th avenue.....	625 54		
Carried forward.....	$33,807 32	.....	101,062 74

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Brought forward.....	$33,807 32	.....	101,062 74
Jacob Voorhis, Jr., on account of contract for 1st avenue, section 1, regulating and grading, from 37th to 42d street.....	710 36		
Norman McLeod, in full contract for 43d street, regulating and grading, from 10th avenue to Hudson river.....	637 50		
Christopher C. Ellis, on account of contract for 57th street, regulating, setting curb and gutter and flagging, from 8 to 11th avenue.	1,932 28		
John Martine, on account of contract for 84th street, regulating, from 8th avenue to Broadway.....	1,504 96		
Buckingham & Co., on account of contract for 57th street, regulating, grading, curb and gutter and flagging, from 4th to 7th avenue.....	1,067 50		
John McGrane, per Roger Sullivan and Bryan O'Conner, assignees, on account of contract for 61st street, regulating and grading, from 3d to 5th avenues.....	1,265 34		
Michael Casey, per Walter Clough, assignee, on account of contract for 9th avenue, regulating and grading, from 53d to 64th streets.....	868 00		
Terence Farley, on account of contract for 5th avenue, regulating, grading, curb and gutter and flagging, from 49th to 61st street.....	605 17		
John W. Pettigrew. on account of contract for 5th avenue, regulaing, grading, curb and gutter and flagging, from 61st to 86th street.....	5,467 13		
Michael Treacy, on account of contract for 1st avenue, sec. 2, regulating and grading, from 42d to 51st street.....	5,388 30		
Carried forward.....	$53,253 86	.....	101,062 74

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Brought forward	$53,253 86	.....	101,062 74
John S. Masterson, on account of contract for 58th street, regulating and grading, curb and gutter, from 9th avenue to Hudson river	1,437 41		
John Pettigrew, in full contract for 51st street, sec. 2, grading, curb and gutter and flagging, from 3d to 6th avenue	4,196 85		
		59,888 12	
Surveyors, for surveys, &c	.....	2,438 23	
Inspectors	.....	5,194 00	
Posting notices	.....	52 50	
Advertising	.....	1,069 75	
			$67,642 60
Assessment Fund.			
Collector's fees	.....	.....	7,084 27
Street Improvement Fund.			
Collector's fees	.....	.....	708 09
Interest on Assessments Confirmed.			
Collectors fees	.....	.....	16 20
Street Improvements.			
Andrew J. Nixon, inspector on iron railing around Worth monument,	.....	156 00	
Robert Walker, extending the Battery railing	.....	366 25	
Thomas Kerr, horse and wagon for examining correctness of bills rendered by Jacob R. Slaight, for putting up signs on street corners,	.....	25 00	
Thomas Crimmins, 69th street, setting curb and gutter and flagging, from 3d avenue, to a point 460 feet west	470 78		
Austin D. Ewen, surveys, &c., on 69th street	35 27		
		506 05	
Carried forward	.....	$1,053 30	176,513 90

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Carried forward	.....	$1,053 30	176,513 90
Austin D. Ewen, changing grade, &c., of West Broadway	.....	630 23	
Furnishing, and putting up glass street signs, &c	.....	187 25	
Flagging, &c., in front of Jefferson Market, &c	.....	449 82	
			2,320 60
Coenties Reef, Blasting and Removing.			
Henry L. Southard, Surveys, &c	.....	.....	95 00
Diamond Reef, Blasting.			
James W. Hartell, Inspector	.....	.....	104 00
Flagging Sidewalks, and Fencing Vacant Lots.			
David Donaldson, flagging in front of No. 347 3d street	.....	.....	32 06
Contingencies, Street Department.			
Exempt Engine Co	.....	287 50	
Street Commissioner's Office	.....	407 50	
Superintendent of Street Improvements Office	.....	67 75	
Superintendent of Repair and Supplies Office	.....	27 00	
Superintendent of Wharves Office	.....	48 37	
Deputy Superintendent Repairs and Supplies Office	.....	114 00	
Advertising	.....	659 50	
Posting notices	.....	31 50	
Cartages	.....	16 79	
Public Administrator's Office	.....	7 50	
Rent of Corporation Yard, Chrystie street	.....	50 00	
Tompkins Market	.....	34 00	
Pay-roll for cleaning public offices	320 50	.....	
" laborers in City Hall	558 00	.....	
		878 50	
			2,629 91
Salaries, Street Department.			
Pay-rolls	.....	.....	19,511 28
Lamps and Gas.			
Furnishing gas for, and lighting public street gas lamps	.....	93,278 84	
Brought forward	.....	$93,278 84	201,206 67

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Carried forward.....	.....	$93,278 84	201,206 67
Setting and fitting gas lamps and posts	.....	465 00	
First District Civil Court.....	7 25		
Second " " " "	1 62		
Seventh " " "	21 30		
		30 17	
Precinct No. 1.....	166 33		
" " 2.....	151 00		
" " 3.....	116 50		
" " 4.....	168 50		
" " 5.....	120 25		
" " 6.....	136 50		
" " 7.....	155 00		
" " 8.....	148 75		
" " 9.....	170 25		
" " 10.....	110 62		
" " 11.....	163 75		
" " 12.....	131 55		
" " 13.....	71 62		
" " 14.....	146 00		
" " 15.....	121 83		
" " 16.....	75 50		
" " 17.....	149 00		
" " 18.....	145 00		
" " 19.....	102 75		
" " 20.....	96 87		
" " 21.....	43 37		
" " 22.....	65 93		
" " 23.....	109 20		
" " 24.....	77 24		
" " 26.....	7 50		
		2,950 81	
Essex Market	121 50		
Centre "	276 75		
Clinton "	199 25		
Union "	48 87		
Tompkins "	124 75		
Jefferson "	59 37		
Washington Market	348 86		
Fulton "	523 50		
Catharine "	91 00		
		1,793 85	
Spring street bell-tower.....	4 40		
Marion " "	37 94		
Jefferson Market "	29 44		
85th street "	3 15		
Post Office "	5 50		
Brought forward	$80 43	$98,518 67	201,206 67

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Carried forward.....	$80 43	$98,518 67	201,206 67
33d street bell-tower.....	4 44		
Park "	3 00		
		87 87	
Firemens' Hall	.....	17 00	
City Inspector's Department	.....	22 25	
City Hall	.....	361 25	
Fire Telegraph Office	.....	66 50	
Chief Engineer of Fire Department Office.....	.....	26 25	
Street Commissioner's Department.	.....	3 75	
Halls of Justice.....	.....	217 25	
Hall of Records.....	.....	29 25	
House of Detention.....	.....	69 00	
Pay-rolls for lighting markets, &c.	.....	806 64	
Repairing all the public lamps....	.....	832 50	
Paint and painting lamp posts....	.....	134 15	
Cartages.....	.....	27 64	
Furnishing and lighting oil lamps.	.....	768 96	
Lamp-irons, cocks, tubes & burners	.....	40 50	
Police Head Quarters.....	.....	185 50	
Exempt Engine Company	.....	21 75	
Pay-rolls of Fire Department, for gas	.....	4,575 00	106,811 68
PRINTING FOR DEPARTMENTS.			
Corporation Attorney's Office	.....	210 75	
Street Commissioner's "	.....	1,228 00	
Comptroller's "	.....	279 25	
City Inspector's "	.....	1,165 00	
Chief Engineer's "	.....	730 75	
Board of Police Justices.....	.....	40 50	
Deputy Superintendent Repairs and Supplies Office.....	.....	15 13	
Superintendent of Street Improvements Office.....	.....	23 50	
Superintendent of Markets.....	.....	36 00	
Superintendent of Unsafe Buildings	.....	24 20	
Fire Commissioner's Office.....	.....	41 25	
Collector of Assessments Office....	.....	51 25	
City Chamberlain	.....	21 00	
First District Civil Court	137 50		
Third " " "	195 00		
Fifth " " "	107 50		
Sixth " " "	325 00		
		765 00	
First District Police Court.....	350 00		
Second " " "	971 25		
Brought forward	$1,321 25	$4,631 58	308,018 35

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Brought forward.....	$1,321 25	$4,631 58	308,018 35
Third District Police Court.....	512 50		
Fourth " " "	65 75		
		1,899 50	
			6,531 08
Wharves, Piers and Slips.			
Pay-rolls, dock builders, &c.....	.....	$1,959 39	
Pier No. 2, East river.....	5,172 40		
" 26, "	20 22		
" 29, "	18 12		
" 34, "	184 58		
" 37, "	19 87		
" 39, "	24 00		
" 43, "	145 61		
" 46, "	159 09		
" 48, "	161 75		
" 50, "	10 00		
" 51, "	106 04		
" 52, "	138 75		
" 53, "	10 00		
" 54, "	10 00		
" 60, "	7 62		
" 61, "	181 83		
Pier foot of 47th street, East river.	8 00		
Slip between piers 18 & 19, " ..	72 00		
" 20 & 21, " ..	3,664 60		
" 47 & 48, " ..	2,443 38		
Bulkhead foot of 16th st., " ..	86 80		
" 17th st., " ..	128 66		
" Rivington st., " ..	122 08		
" betw'n piers 4 & 5, " ..	171 07		
" " 21 & 22, " ..	154 32		
		13,220 79	
Pier No. 36, North river.....	5,519 00		
" 37, "	187 53		
" 39, "	72 00		
" 42, "	189 85		
" 43, "	170 11		
" 47, "	82 00		
" 48, "	58 00		
" 50, "	72 00		
" 51, "	20 00		
" 52, "	113 02		
" 53, "	5,316 00		
" 54, "	4,496 90		
Carried forward.....	$16,296 41	$15,180 18	314,549 43

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Brought forward	$16,296 41	$15,180 18	314,549 43
Pier foot of Laight st., North river.	200 00		
" Hammond st., N. R...	458 00		
" 22d street " ..	149 02		
" 28th " " ..	152 09		
" 37th " " ..	134 54		
" 47th " " ..	72 00		
" 79th " " ..	58 00		
" 158th " " ..	10 00		
Slip betw'n piers 13 and 14, " ..	16 50		
" " 30 and 31, " ..	22 00		
" " 31 and 32, " ..	4,417 54		
" " 32 and 33, " ..	10 00		
" " 35 and 36, " ..	4,664 30		
" " 37 and 38, " ..	5,779 91		
" " 38 and 39, " ..	5,573 38		
" " 39 and 40, " ..	4,143 51		
" " 48 and 49, " ..	5,049 11		
" " 53 and 54, " ..	3,721 50		
Slip between Watts and Hoboken streets, North river..	33 00		
Slip foot of Canal street, " ..	16 00		
" Clarkson st., " ..	49 50		
Bulkhead between Perry and Hammond streets, North river..	50 00		
Bulkhead foot of Bank st., N. R..	516 00		
Bulkhead ft. of Bethune st., " ..	448 00		
" Troy street, " ..	448 00		
		$52,488 31	
Pier foot of 130th street, Harlem river.....	.....	41 00	
Map of North river shore.....	.....	210 00	
Cartage and towing.....	.....	25 00	
Dock builders' tools.....	.....	72 03	
Dumping boards.....	.....	637 04	
			$68,653 56
Stationery and Blank Books.			
Comptroller's Office.....	.....	674 52	
Street Commissioner's Office	.....	77 10	
Mayor's Office	.....	8 50	
Deputy Superintendent of Repairs and Supplies—Stock Account.	.....	6 00	
Deputy Superintendent of Repairs and Supplies, Office.....	.....	71 00	
Carried forward.....	.....	$837 12	383,202 99

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Brought forward...	.....	$837 12	383,202 99
Superintendent of Street Improvements, Office.....	.....	44 00	
Superintendent of Roads, Office...	.....	152 50	
Superintendent of Markets.....	.....	95 49	
Superintendent of Unsafe Buildings	.....	111 90	
Superintendent of Wharves, Office.	.....	19 25	
City Inspector's Office.....	.....	1,124 55	
Collector of Assessments' Office...	.....	62 00	
Receiver of Taxes' Office	.....	86 00	
Corporation Attorney's Office.....	.....	515 51	
Inspector of Vessels	.....	25 25	
Chief Engineer's Office.....	.....	593 00	
Public Administrator's Office.....	.....	132 75	
City Chamberlain	.....	62 25	
Fire Commissioner's Office	.....	243 24	
Clerk of Common Council's Office.	.....	386 63	
Clerk of Board of Councilmen's Office.....	.....	1,152 24	
City Library.....	.....	51 50	
Board of Police Justices.....	.....	124 62	
First District Civil Court.....	$214 50		
Second " "	44 50		
Third " "	526 20		
Fourth " "	115 38		
Fifth " "	160 00		
Sixth " "	179 50		
		1,240 08	
First District Police Court	297 00		
Second " "	325 87		
Third " "	258 25		
Fourth " "	72 50		
		953 62	
Committee on Wharves, Piers and Slips	$144 37		
Committee on Finance.....	177 75		
" " Streets	132 11		
" " Police	91 63		
" " Sewers	71 12		
" " Assessments	85 62		
" " Fire Department..	85 25		
" " Ordinance.....	147 50		
" " Cleaning Streets...	59 25		
" " Lamps and Gas....	133 50		
" " Lands and Places..	62 80		
" " Croton Aqueduct..	78 00		
" " Ferries	65 25		
		1,334 15	9,347 65
Carried forward....	.....	.....	392,550 64

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Brought forward			392,550 64
SUPPLIES FOR, AND CLEANING PUBLIC OFFICES.			
Pay-roll laborers in City Hall	1,485 00		
do for cleaning public offices,	280 00		
		1,765 00	
Chief Engineer's Office		5 95	
Corporation Counsel's Office		1,205 23	
do Attorney's do		492 51	
Fire Commissioners' do		285 00	
Public Administrator's do		81 56	
City Inspector's do		1,991 48	
City Library		28 00	
Clerk of Common Council's Office,		5 00	
Clerk of Board of Councilmen's Office		53 00	
Mayor's Office		82 59	
Comptroller's Office		13 00	
Governor's Room		1,296 28	
Chamber of Board of Councilmen		169 50	
Committee Room, Board of Councilmen		82 00	
Superintendent of Unsafe Buildings		272 00	
do Street Improvements' Office		1 25	
Superintendent Repairs and Supplies' Office		5 00	
Superintendent of Markets		12 38	
do of Roads' Office		11 09	
City Hall		120 00	
Keeper of City Hall Rooms		130 68	
Deputy Superintendent Repairs and Supplies, stock account		525 90	
Board of Assessors		93 50	
City Chamberlain		15 00	
Coal for hose, engine companies, &c.		2,672 80	
Taking down stoves, &c., for hose, engine companies, &c		81 96	
Cartages		20 00	
Essex Market	3 00		
Clinton do	20 50		
		23 50	
First District Civil Court	35 88		
Second " "	52 00		
Third " "	58 00		
Fifth " "	9 50		
Sixth " "	40 50		
Seventh " "	3 75	199 63	
Carried forward		$11,740 79	392,550 64

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Brought forward	.....	$11,740 79	392,550 64
First District Police Court	22 02		
Second " "	197 20		
Third " "	418 71		
		637 93	
Eighty-fifth street bell-tower	13 50		
Jefferson Market "	18 00		
Essex " "	8 00		
Thirty-third street "	18 00		
		57 50	
Engine Co. No. 7	.....	106 25	
Hose " 5	.....	18 00	
Hook and Ladder Co. No. 7	110 50		
" " 11	125 50		
		236 00	
			$12,796 47
SUPPLIES FOR POLICE DEPARTMENT.			
Police Head Quarters	.....	2,608 23	
Sand, &c., for Precincts	.....	65 90	
Precinct No. 1	31 75		
" 2	51 38		
" 3	71 01		
" 4	32 60		
" 5	11 56		
" 6	18 95		
" 7	33 37		
" 8	79 50		
" 9	19 75		
" 11	44 12		
" 12	7 35		
" 13	12 62		
" 14	47 00		
" 15	763 55		
" 16	260 06		
" 17	107 91		
" 18	92 37		
" 19	33 10		
" 20	46 03		
" 21	6 25		
" 22	13 13		
" 23	30 00		
" 24	270 65		
" 26	31 50		
		2,115 51	
Deputy Superintendent Repairs and Supplies, stock account	.....	111 50	
Police Telegraph	.....	42 90	
Carried forward	.....	4,944 04	405,347 11

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Brought forward	.....	4,944 04	405,347 11
Broadway Squad	.....	181 36	
Taking down stoves, &c., for sundry Precincts	.....	45 00	
Soft-soap for Precincts	.....	65 33	
Coal, &c., for Precincts	.....	814 19	
Board of Surgeons	.....	6 50	
			6,056 42
ROADS AND AVENUES.			
Second avenue	.....	386 43	
Third "	.....	494 67	
Fourth "	.....	323 81	
Eighth "	.....	164 74	
Tenth "	.....	65 95	
Eighty-fifth street	.....	269 95	
One hundred and twenty-fifth street,	.....	736 35	
One hundred and seventy-ninth st.	.....	2,887 95	
Bloomingdale road	.....	3,249 44	
Kingsbridge road	.....	522 75	
Harlem lane	.....	846 11	
Manhattan street	.....	2,569 20	
Lexington avenue	.....	532 93	
Superintendent of Roads' Office	.....	120 00	
Tools	.....	216 76	
			13,387 04
SECOND AVENUE—MCADAMIZING ABOVE SIXTY-FIRST STREET.			
Pay-rolls, Inspectors	.....	474 00	
John Kinsley, per Edward Gedney, assignee, on account of contract,	.....	4,579 27	
			5,053 27
REMOVING OBSTRUCTIONS IN STREETS AND HARBOR.			
Brown and Adams, removing derrick from foot of North Moore street	.....	249 25	
Thomas Major, removing dangerous tree in Fifth street	.....	25 00	
Wm. H. Brown, wharfage on derrick, &c	.....	101 25	
Street Commissioner, for petty expenditures, &c	.....	100 00	475 50

TOTAL amount PAID by the COMPTROLLER on REQUISITIONS, drawn on him, from July 1st to September 29th, 1860, on the appropriations named, from page 8 to page 28 ... $430,319 34

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THE COLLECTOR OF ASSESSMENTS (JONATHAN TROTTER), *has been* CHARGED *from August 6th to September 24th, 1860, with the following Assessment Lists, delivered him for* COLLECTION, *viz:*

1860.

Aug. 6	Allen street, sewer, seventy-five feet south of Grand street; confirmed July 5, 1860.....		$427 70
"	Forty-third street, regulating, repaving, resetting curb and gutter stones, and re-flagging sidewalks, from Tenth to Eleventh avenue; confirmed July 11, 1860.....		1,649 83
"	Fifty-third street, sewer, from Third avenue, to one hundred feet west of Fourth avenue; and in Lexington avenue, from Fifty-second to Fifty-fourth street; confirmed July 11, 1860.		7,905 23
"	Orchard street, sewer, from the sewer in Hester street, to one hundred and fifteen feet north of Canal street; confirmed July 11, 1860...		1,071 03
	Thirty-sixth street, sewer, from a point ninety feet west of the Tenth avenue, to and through the Eleventh avenue, to the sewer in Thirty-seventh street; confirmed July 11, 1860....		8,343 13
"	Eleventh avenue, regulating, from Forty-eighth to Fifty-ninth street; confirmed July 12, 1860.....		20,295 23
" 18,	Twentieth street, paving with trap-block pavement, between Fifth and Sixth avenues; confirmed July 26, 1860.....	$5,506 57	
	Deduct—Amount assessed to the "Corporation".....	2,753 29	
			2,753 28
	Carried forward.....		$42,445 43

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1860.	Brought forward.....		$42,445 43
Aug. 18..	Forty-second street, regulating and paving with trap-block pavement, between Sixth and Seventh avenues; confirmed July 26, 1860.		6,741 94
"	Forty-second street, regulating and paving with cobble-stone pavement, from Tenth avenue to Hudson river: confirmed July 26, 1860.		7,788 29
"	Fifty-second street, flagging, from Ninth to Tenth avenue; confirmed July 26, 1860....		1,003 43
"	Fifty-third street, flagging and setting curb and gutter stones, between Third and Fourth avenues; confirmed July 26, 1860.....		1,483 50
"	Chambers street, opening, from Chatham street to James' slip; confirmed March 13, 1860.....	$689,678 00	
	Deduct—Amount assessed to the "Corporation".....	79,783 00	
			609,895 00
"	Suffolk street, sewer, from sewer in Houston street, to crown, between Houston and Stanton street; confirmed July 26, 1860.....		1,210 73
"	Sixth avenue and Eleventh street, south-east corner, receiving basin and culvert; confirmed August 3, 1860.....		203 64
"	Thirty-ninth street, flagging, curb and gutter, from Lexington to Fifth avenue; confirmed August 3, 1860.....		697 83
"	Fifty-first street, paving with cobble-stone pavement, from Tenth to Eleventh avenue; confirmed August 3, 1860.....		1,721 70
"	Fifty-first street, paving with cobble-stone pavement, from Eleventh to Twelfth avenue; confirmed August 3, 1860.....		1,513 67
"	One hundred and seventeenth street, regulating and grading, between Third avenue and Avenue A; confirmed August 3, 1860.....		4,262 52
	Carried forward.....		$678,967 68

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1860.	Brought forward.....		$678,967 68
Sept. 24..	Thirty-seventh street, paving, from Second to First avenue; confirmed September 5, 1860.		1,302 32
"	Pearl and Vandewater streets, laying cross-walk at the intersection of; confirmed September 5, 1860.....		125 45
"	Reade street, sewer, from Forty feet west of Greenwich street, to and through Washington street to Chambers street; confirmed September 10, 1860.....		1,646 91
"	State street, paving with trap-block pavement, from Battery place to Whitehall street; confirmed September 10, 1860.....	$8,994 54	
	Deduct—Amount assessed to "Corporation".....	4,497 27	
			4,497 27
"	Thirty-seventh street, paving with trap-block pavement, from Lexington to Fourth avenue; confirmed September 10, 1860.....		2,622 59
"	Fifty-first street, section 2, regulating, setting curb and gutter stones, and flagging the sidewalks, and excavating rock and earth, from the Third avenue to the Sixth avenue; confirmed September 13, 1860.....		15,823 45
"	Fifty-fourth street, regulating, grading, setting curb and gutter, paving and flagging the sidewalks four feet wide, from Sixth to Seventh avenue; confirmed September 13, 1860.....	$16,790 22	
	Deduct—Amount assessed to the "Corporation".....	3,347 92	
			13,442 30
	Total.....		$718,427 97

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There have been delivered to the CLERK OF ARREARS, *from August* 31 *to September* 29, 1860, *sundry* RETURNS OF ARREARS ON ASSESSMENTS, *received by me, from August* 31 *to September* 29, 1860, *from* JONATHAN TROTTER, *Collector of Assessments, as follows, and for which said* TROTTER *has been* CREDITED:

1860.

Aug. 31..	Henry street, sewer, between Gouverneur and Montgomery streets; confirmed August 10, 1859	$113 86
"	Ludlow street, sewer, between Rivington and Delancey streets; confirmed August 10, 1859	64 97
"	Downing street, sewer, between Bedford and Varick streets; confirmed August 24, 1859	49 41
Sept. 29..	Fifty-fourth street, sewer, between Third avenue and eighty feet west of Second avenue; confirmed September 10, 1859	1,031 57
"	Thirty-fourth street and First avenue, north-west corner, basin and culvert; confirmed September 13, 1859	63 29
"	New Bowery and Pearl street, flagging and reflagging, between Chatham square and Peck slip; confirmed September 13, 1859	455 24
"	Washington street, sewer, between Cortlandt and Liberty streets; confirmed September 13, 1859.	385 00
	Total	$2,163 34

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On the 16th of August last (1860), there was delivered to said "Clerk of Arrears," the return of arrears on "Eighty-third street, curb and gutter and flagging, between Avenue A and Third avenue; confirmed August 9, 1856," which was found, in April, 1858, in the Street Commissioner's office, and could not be received by the Clerk of Arrears, on account of certain "*Deficiencies*," (all of which are fully noted in my report to the Board of Aldermen, to December 31st, 1858, Document No. 10, folio 59,) and was retained in this office, among the "*Deficient Returns* of Joseph R. Taylor, Collector of Assessments," until said 16th of August last, when the *list* (which was found some time before,) and the *return* were delivered to the Clerk of Arrears, as above stated.

Whole amount of the *return*.....	$25,008 57
Deduct—Amount assessed to the "Corporation," and *credited* to said *Taylor, Collector's* account, on said 16th of August last, on *the books of this office*.....	23,653 85
Amount *uncollected*.....	$1,354 72

Memorandum.—This balance of $1,354 72, was delivered Joseph C. Pinckney, *Clerk of Arrears*, on said 16th of August, 1860, and *credited* said *Taylor*, Collector's account, on the books of this office.

The only *return* of Joseph R. Taylor, Collector of Assessments, *now in my possession*, is that of "Park place, paving, between Church street and College place, confirmed February 20th, 1857, $1,326 13," the "Assessment roll ' of which, is referred to on folio 60, of my said report to December 31st, 1858, as having been "sent to the Assessors for correction." I have been informed, that it has been returned by them to the Common Council, for their approval; but, as it has never reached this office, for collection, it is still retained, as a "*Deficient return* of *Joseph R. Taylor*, a *former Collector of Assessments*," and will appear in the "*summary*," on folios 40 and 41, of this report.

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The COLLECTOR OF ASSESSMENTS (JONATHAN TROTTER) *has been* CREDITED *—from July* 11*th to September* 29*th*, 1860*—with* PAYMENTS *made by him to N. C. Platt, Esq.*, CHAMBERLAIN, *as follows, viz.*

On Assessments	$386,161 14
On Interest	642 61
	$386,803 75
On Chambers street, opening, from Chatham street, to James Slip, confirmed March 13th, 1860	1,203 00
Total	$388,006 75

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CASH RECEIVED AND PAID TO THE CHAMBERLAIN SINCE JULY 1ST, 1860.

1860.		
Aug. 29.. *Received* for proceeds of articles found encumbering the streets, wharves, &c., and sold on 9th instant, from the Corporation Yard, at foot of Jane street, North river, by James M. Miller, *Auctioneer*....		$378 54
" .. *Received* for proceeds of articles found encumbering streets, wharves, &c., and sold on 9th instant, from the Corporation Yard, at foot of Rivington street, East river, by James M. Miller, *Auctioneer*,		99 01
Sept. 29.. *Received* by the Street Commissioner, from April 5th to September 29th, 1860, for *redemptions* of articles, found encumbering streets and wharves, and sent to the Corporation Yards.....		277 53
		$755 08

1860.		
Aug. 31.. *Deposited* with N. C. PLATT, *Chamberlain*, and his receipt of this date, transmitted to R. T. HAWS, Esq., *Comptroller*, being for amount received for *sales at auction*, as above.....	$378 54	
" .. *Deposited* with N. C. PLATT, *Chamberlain*, and his receipt of this date, transmitted to R. T. HAWS, Esq., *Comptroller*, being for amount received for *sales at auction*, as above.....	99 01	
Sept. 29.. *Deposited* with N. C. PLATT, *Chamberlain*, and his receipt of this date, transmitted to R. T. HAWS, Esq., *Comptroller*, being for amount received for *redemptions*, as above.....	277 53	$755 08

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In my Report to *December* 31st, 1858, delivered on 31st January, 1859, and entered as *Document* No. 10, full statements are made of the utter confusion in which the books and accounts of this Department were found, when Mr. Cooper and myself entered upon our duties, in *April* 1858; and among the various improvements, &c., introduced by us, was the opening, by the *First Book-keeper*, of the Audit and other books, all tributary to the General Ledger and Journal, which are kept by double entry. For *particulars* relative to these books, see "*Appendix I*, folios 93, 94, 95, 96 and 97," of the above Document No. 10.

Although my *personal* inspection of these books—and the prompt and correct responses to my constant requirements for information—have fully convinced me, that this "*system*" of keeping the accounts, has been *fully tested*, and *meets the purposes intended;* yet I have deemed it proper to add the opinion of Thomas Jones, Esq., Accountant and Auditor, whose ability as a book-keeper is unquestioned; and beg leave to present the correspondence between us.

(Copy.)

Street Commissioner's Office,
Times Buildings, No. 39, Park Row,
New York, July 30, 1860.

Thomas Jones, Esq., *Accountant*,
No. 516 Broadway:

Sir:—I regret that an engagement prevented my being present at the examination made by you on Tuesday, 17th instant, of the manner of keeping the Books and Accounts of this Department, as introduced under direction of this Department, by Mr. Chas. M. Livingston, in May, 1858, and continued by him, as First Book-keeper, to the present time.

As you have noticed, my remarks in my several reports to the Common Council, have been advised by me personally, of the disorganized condition of this Department, when Mr. Cooper and myself entered upon our duties in April, 1858, and as you are aware of the orders given by me in regard to what the books should show, and have perused Mr. Livingston's communication to me of January 26, 1859, conveying a full and detailed statement of the manner of opening the books and

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keeping the accounts of his office—your great experience and knowledge of book-keeping, will have detected any omissions and errors in his "System;" and you will please state, as fully as you deem proper, whether the detailed arrangements of the accounts—their entry on the "Audit Books, Journal and Ledgers"—form of the balance sheets, and general appearance of the books and accounts, meet your approval—and whether the "system" is well adapted to the correct keeping and rendering of the accounts of such an immense Department as the one under my charge; and whether the same system could be readily understood and continued, by a competent book-keeper.

The promptness and correctness with which all my requirements are met, and the method and order with which the books are kept, are proofs to me, of the efficiency of the system; but I wish to avail myself of your great professional experience and good judgment, and therefore request your candid opinion and criticism, upon this highly important branch of the department under my control.

Very respectfully,
Your obedient servant,
(Signed,) G. W. SMITH,
Street Commissioner.

(Copy.)

516 Broadway,
New York, 2d August, 1860.

G. W. Smith, Esq.,

Dear Sir:—Your First Book-keeper, Mr. Chas. M. Livingston, having afforded me full opportunity of examining his books of account, and having freely responded to such observations and inquiries as my interest in the subject prompted me to make, I have great pleasure in replying to your favor of the 30th ult., requesting my "candid opinion and criticism," on the plan of accounting pursued in the department under your control.

The most significant commentary I can offer, will be found in my simply stating the fact, that in one half hour I found myself completely

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master of the scheme of accounting I went to examine, comprising, as it does, some dozen distinct bureaux, with as many ledgers, all merging into and checked by the general ledger of the First Book-keeper, and preserving an unbroken and direct chain of reference, from any item, or class of items, in the aggregate, to the vouchers from which they emanate. The extreme simplicity with which the plan thus provides every facility to the Auditor, and, at the same time, affords the ample classifications and corroborative tests of double entry, speaks most conclusively for the clear comprehension of the originator; and I must in justice add, that I have seldom audited accounts, where the needed special adaptation to the purposes in view, was so promptly supplied.

The preliminary arrangement of triplicate vouchers, to be finally checked and filed in three distinct departments, forms a basis for this efficient system of accounting, which, so long as these vouchers are ascertained to be based on valid claims, seems to secure all that the best friends of reform can desire.

Of the accounts kept in your office prior to your administration of the affairs of the department, I have no further knowledge than what I derive from your official reports. These, however, have been sufficient to convince me, in common with the public generally, that a great change in the mode of keeping the accounts, was needed most urgently, and I am persuaded that the system you have substituted, cannot fail to be highly appreciated by all friends of reform.

In the system you now pursue, the tax levies and funds under your cognizance are exhibited in gross, and charged to the parties held responsible therefor; they are further distributed, under the various heads of appropriation, and the expenditures arrayed against them; the balances, at the end, agreeing exactly with the assets found remaining. Moreover, the vouchers copied and aggregated, afford a check that corroborates the final results, after this immense mass of data has been digested, through the double entry process of arrangement, and emerges in the form of a balance sheet; and, independently of this, the plan embraces numerous checks between the head and subordinate bureaux, thus furnishing proof, claiming all but the certainty of absolute demonstration to the Book-keeper or Auditor, that "all is right." These most essential elements of a system of accounting being now combined, and suc-

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cessfully applied to a department of the public business, of so great magnitude, the system has, in my estimation, acquired a valid claim to permanency, and it may be hoped, that past experience will not fail to dictate the necessity of extreme caution, in view of change or innovation. The system is so simple, that no book-keeper of pretensions at all adequate to the position, will find the least cause for embarrassment, in undertaking to continue the business of the department. *Incompetency*, however, may quickly work fearful confusion in these accounts.

Very respectfully,
Your obedient servant,
(Signed,) THOMAS JONES,
Accountant and Auditor.

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SUMMARY

Of the Entries in this APPENDIX B., *and of Additional Statements relative to the Accounts of Joseph R. Taylor, a* FORMER, *and Jonathan Trotter, the* PRESENT COLLECTOR OF ASSESSMENTS.

Amount of *Requisitions* on the *Comptroller* from July 1st to September 29th, 1860, which have been charged to the *Fire Department, &c.*, as entered on folio 28 of this Appendix	.....	$430,319 34
Amount *paid* by the *Comptroller* on the Appropriations for "*Supplies for Police Department*," $125; "*Printing for Departments*," $165, and "*Supplies for and Cleaning Public Offices*," $73 81, *without Requisitions* from this Department—total	.....	363 81
Cash received during this Quarter, for proceeds Sales at *Auction* of Articles found encumbering the streets, wharves, &c., $477 55, and for *Redemptions* of Articles found encumbering the streets, wharves, &c., $277 53—total, as per folio 35 of this Appendix	.....	755 08
Deficient Returns of Joseph R. Taylor, a former Collector of Assessments, as credited said Taylor's "*Special Account*"—See "Summary" on folio 36 of my Report to the "Board of Aldermen to June 30th, 1860," Doc. No. 16"	$26,334 70	
Deduct amount credited *Joseph R. Taylor*, Collector's account, on 16th August, last, for the Assessment to the Corporation on 83d street, curb and gutter and flagging, between Avenue		

Amount *charged* the appropriations for *Fire Department, &c.*, as entered from folio 8 to folio 28	.....	$430,319 34
Amount *charged* the appropriations for "*Supplies for Police Department*," "*Printing for Departments*," and "*Supplies for Cleaning Public Offices*," being for amount paid by the Comptroller, without requisitions from the Department, as per *debit side*	.....	363 81
Cash deposited with the *Chamberlain* for amount of *Sales at Auction and Redemptions*, during this quarter—see folio 35	.....	755 08
Deficient returns of Joseph R. Taylor, a former Collector of Assessments, on hand, as stated in my Report to June 30th, 1860, Doc. 16, folio 36	$26,334 70	
Deduct amount charged said *Taylor's* "*Special Account*," for an Assessment to the Corporation, on 83d street, Curb and Gutter and Flagging, as per entry on *debit side* $23,653 85		
Amount uncollected on this assessment and delivered to the *Clerk of Arrears*, as per entry on *debit side* 1,354 72	25,008 57	
Amount *credited Joseph R. Taylor*, a *former Collector of Assessments*, for an Assessment to the Corporation		1,326 13

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A and 3d avenue, confirmed August 9th, 1856.....$23,653 85			
Amount delivered *Clerk of Arrears* on 16th August last and credited said *Taylor*, that day..... 1,354 72	25,008 57		
Balance of Deficient Returns on hand is $1,326 13, for particulars, see folio 33 of this Appendix.		1,326 13	
Balance, apparently due July 1st, 1860, from *Joseph R. Taylor*, a *former Collector of Assessments*—as stated in my Report to June 30th, 1860, Doc. No. 16, folios 36 and 37.....	.....	167,549 44	
Balance actually due July 1, 1860, from *Jonathan Trotter*, the *present Collector of Assessments*—as noted in my Report, to June 30th, 1860—Doc. No. 16, folio 37.....	154,984 20		
Amount of *Assessments delivered said Trotter*, from August 6th to September 24th, 1860—See folio 31.....	718,427 97		
Amount of *Interest*, collected by said Trotter, and *paid* to the *Chamberlain*—from July 11th to September 29th, 1860—see folio 34.....	642 61		
Amount *received* on "*Chambers street Opening*, from Chatham street to James slip".....	1,203 00		
		875,257 78	
		$1,475,571 58	

on 83d street, as stated above.....	23,653 85		
Amount *credited said Taylor on arrears* on 83d street, delivered Joseph C. Pinckney, Clerk of Arrears, on 16th August, 1860.....	1,354 72		
Balance, apparently due October 1, 1860, from said *Taylor, carried down*,	142,540 87		167,549 44
Amount *paid* N. C. Platt, Esq., *Chamberlain*, from July 11th to September 29th, 1860, by *Jonathan Trotter*, the *present Collector of Assessments*, on *assessments*, $386,161 14, and *interest*, $642 61—total.....$386,803 75			
And, on "*Chambers Street Opening*, from Chatham street to James slip—confirmed by the *Supreme Court*, March 13, 1860"— 1,203 00	388,006 75		
See folio 34.			
Amount *charged said Trotter* (in June, $1,192, and July $1,203)—total, $2,395, for Collections made on "*Chambers Street, Opening*," which were paid to the *Chamberlain*, but the amount not properly creditable before.....	2,395 00		
Delivered Joseph C Pinckney, Clerk of Arrears—on account of said *Trotter*, per his *receipts*, dated August 31st and September 29th, 1860.....	2,163 34		
Balance due October 1, 1860, from said *Trotter*, on assessments in his hands, *for collection—carried down*.....	482,692 69		875,257 78
			$1,475,571 58

1860.

Oct. 1st, *Balance apparently* due from *Jos. R. Taylor*, a *former Collector—brought down*.....$142,540 87

" *Balance, actually* due from *Jonathan Trotter*, the *present Collector—brought down*..... 482,692 69

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SUMMARY

Of the Entries in this APPENDIX B., *and of Additional Statements relative to the Accounts of Joseph R. Taylor, a* FORMER, *and Jonathan Trotter, the* PRESENT COLLECTOR OF ASSESSMENTS.

Amount of *Requisitions* on the *Comptroller* from July 1st to September 29th, 1860, which have been charged to the *Fire Department, &c.*, as entered on folio 28 of this Appendix.....	.....	$430,319 34	Amount *charged* the appropriations for *Fire Department, &c.*, as entered from folio 8 to folio 28.....	.....	$430,319 34
Amount *paid* by the *Comptroller* on the Appropriations for "*Supplies for Police Department*," $125; "*Printing for Departments*," $165, and "*Supplies for and Cleaning Public Offices*," $73 81, *without Requisitions* from this Department—total.....	.....	363 81	Amount *charged* the appropriations for "*Supplies for Police Department*," "*Printing for Departments*," and "*Supplies for Cleaning Public Offices*," being for amount paid by the Comptroller, without requisitions from the Department, as per *debit side*....	.....	363 81
Cash received during this Quarter, for proceeds Sales at *Auction* of Articles found encumbering the streets, wharves, &c., $477 55, and for *Redemptions* of Articles found encumbering the streets, wharves, &c., $277 53—total, as per folio 35 of this Appendix.....	.....	755 08	*Cash deposited* with the *Chamberlain* for amount of *Sales at Auction and Redemptions*, during this quarter—see folio 35.....	.....	755 08
Deficient Returns of Joseph R. Taylor, a former Collector of Assessments, as credited said Taylor's "*Special Account*"—See "Summary" on folio 36 of my Report to the "Board of Aldermen to June 30th, 1860," Doc. No. 16".....	$26,334 70		*Deficient returns of Joseph R. Taylor, a former Collector of Assessments, on hand*, as stated in my Report to June 30th, 1860, Doc. 16, folio 36.....	$26,334 70	
Deduct amount credited *Joseph R. Taylor*, Collector's account, on 16th August, last, for the Assessment to the Corporation on 83d street, curb and gutter and flagging, between Avenue			*Deduct* amount charged said *Taylor's* "*Special Account*," for an Assessment to the Corporation, on 83d street, Curb and Gutter and Flagging, as per entry on *debit side*..... $23,653 85 Amount uncollected on this assessment and delivered to the *Clerk of Arrears*, as per entry on *debit side*.... 1,354 72	25,008 57	1,326 13
			Amount *credited Joseph R. Taylor*, a *former Collector of Assessments*, for an Assessment to the Corporation		

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A and 3d avenue, confirmed August 9th, 1856 ..... $23,653 85			
Amount delivered *Clerk of Arrears* on 16th August last and credited said *Taylor*, that day 1,354 72			
	25,008 57		
Balance of Deficient Returns on hand is $1,326 13, for particulars, see folio 33 of this Appendix.		1,326 13	
Balance, apparently due July 1st, 1860, from *Joseph R. Taylor*, a *former Collector of Assessments*—as stated in my Report to June 30th, 1860, Doc. No. 16, folios 36 and 37	.....	167,549 44	
Balance actually due July 1, 1860, from *Jonathan Trotter*, the *present Collector of Assessments*—as noted in my Report, to June 30th, 1860—Doc. No. 16, folio 37	154,984 20		
Amount of *Assessments delivered said Trotter*, from August 6th to September 24th, 1860—See folio 31	718,427 97		
Amount of *Interest*, collected by said Trotter, and *paid* to the *Chamberlain*—from July 11th to September 29th, 1860—see folio 34	642 61		
Amount *received* on "*Chambers street Opening*, from Chatham street to James slip"	1,203 00		
		875,257 78	
		$1,475,571 58	

on 83d street, as stated above	23,653 85		
Amount *credited said Taylor on arrears* on 83d street, delivered Joseph C. Pinckney, Clerk of Arrears, on 16th August, 1860	1,354 72		
Balance, apparently due October 1, 1860, from said *Taylor, carried down*,	142,540 87		167,549 44
Amount *paid* N. C. Platt, Esq., *Chamberlain*, from July 11th to September 29th, 1860, by *Jonathan Trotter*, the *present Collector of Assessments*, on *assessments*, $386,161 14, and *interest*, $642 61—total $386,803 75			
And, on "*Chambers Street Opening*, from Chatham street to James slip—confirmed by the *Supreme Court*, March 13, 1860"— 1,203 00			
	388,006 75		
See folio 34.			
Amount *charged said Trotter* (in June, $1,192, and July $1,203)—total, $2,395, for Collections made on "*Chambers Street, Opening*," which were paid to the *Chamberlain*, but the amount not properly creditable before	2,395 00		
Delivered Joseph C Pinckney, Clerk of Arrears—on account of said *Trotter*, per his *receipts*, dated August 31st and September 29th, 1860	2,163 34		
Balance due October 1, 1860, from said *Trotter*, on assessments in his hands, *for collection—carried down*	482,692 69		875,257 78
			$1,475,571 58

1860.
Oct. 1st, *Balance apparently* due from *Jos. R. Taylor*, a *former Collector—brought down* $142,540 87
" *Balance, actually* due from *Jonathan Trotter*, the *present Collector—brought down* 482,692 69

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STREET DEPARTMENT—BUREAU OF STREET IMPROVEMENTS,
New York, Sept. 29, 1860.

G. W. SMITH, ESQ.,
Street Commissioner,

SIR:—I herewith transmit the Quarterly Report, for the quarter ending September 30, 1860, in tabular form, exhibiting all the expenditures for work done under the supervision of this Bureau; also, the number of contracts made, contracts completed, bids opened, and contracts awarded and sent to the Common Council for confirmation, during the quarter.

Since my last Quarterly Report, the following old contracts have been re-advertised for re-letting, viz:

Thirty-ninth street, between Sixth and Seventh avenues, flagging.

Fifty-fifth street, between Third and Fifth, and Seventh and Eighth avenues, regulating.

Fifty-sixth street, between Third and Fifth avenues, regulating.

Eighth avenue, between Eighty-second and One hundred and second streets, regulating.

I would respectfully call your attention to the recommendations for various improvements in my last and former reports, and by you submitted to the Common Council, which, in my opinion, require the attention and consideration of that Body, especially, those portions relating to the establishing of an exterior street along the water, in the upper part of the city, and amending and adjusting

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the grades of the adjacent streets and avenues to conform thereto, and for which it will require an act of the Legislature, which should be applied for at the next session. If some action is not taken in the matter, a great portion of the water front on each river will be useless.

I, also, submit an estimate of the amount necessary to be appropriated and raised by tax for the year 1861, for the expense of the work required to be done under the supervision of this Bureau.

Very respectfully, yours.

E. EWEN,

Supt. of Street Improvements.

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RETURN *of Vouchers issued and work done in the Bureau of Street Improvements, under*

NO. OF VOUCHER.	DATE.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
451	July 2	Pay-roll of Inspectors	Inspectors on contract work
451	" "	Worth Monument, iron railing	Andrew J. Nixon, Inspector
452	" "	10th avenue, regulating, 54th street to Broadway.	John McGrane, Contractor
453	" "	9th avenue, regulating and grading, 53d to 64th street.	Michael Casey, Contractor
454	" "	8th avenue, regulating and grading, 59th to 82d street.	Oscar Taylor, Contractor
455	" "	57th street, regulating, grading, curb and gutter, 8th to 11th avenue.	Christopher C. Ellis, Contractor
456	" 6	79th and 80th streets, filling, 2d to 3d aves.	Oscar Taylor, Contractor
457	" "	5th avenue, regulating and grading 86th street to Mount Morris square.	John McGrane, Contractor
458	" "	57th street, regulating, grading, curb and gutter, and flagging 4th to 7th avenue.	Buckingham & Witherell, Contractors
459	" 9	56th street, regulating, grading, curb and gutter, 9th avenue to Hudson river.	Michael Casey, Contractor
460	" "	Replacing street signs on lamps	A. & G. Brandon
461	" "	Contingencies	E. Ewen, Superintendent Street Improvem'ts
462	" 14	4th avenue parks, iron railing	Isaac T. Ludlam, Surveyor
463	" "	119th street, curb and gutter, and flagging, 3d avenue to Avenue A.	R. Amerman, Surveyor
464	" "	122d street, curb and gutter, and flagging, 2d to 3d avenue.	Do do

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the Street Department of the city of New York, for the quarter ending Sept. 29, 1860.

WORK DONE.	PRICE.	AMOUNT.	AMOUNT.	AMOUNT DEDUCTED.	AMOUNT OF VOUCHER.	APPROPRIATION
822 working days (35)	$2 00	.....	$1,644 00	.....	$1,644 00	Sts. Regulated.
26 working days (1)	2 00	.....	52 00	.....	52 00	St. Improvem's.
130 yards earth excavated	19½	25 13				
3,600 yards rock excavated	58	2,088 00				
			2,113 13	*633 94	1,479 19	Sts. Regulated.
250 yards earth excavated	20	50 00				
1,050 yards rock excavated	60	630 00				
			680 00	*204 00	476 00	Do do.
1,361 do do	74	1,007 14				
1,563 yards filling	19	296 97				
149 feet culverts	3 00	447 00				
			1,751 11	*525 33	1,225 78	Do do.
1,545 yards earth excavated	40	618 00				
344 yards rock excavated	40	137 60				
2,625 feet curb and gutter	38	997 50				
			1,753 10	*525 93	1,227 17	§ Do do.
2,803 yards filling	27	.....	756 81	†250 50	506 31	Do do.
874 yards earth excavated	20	174 80				
662 yards rock excavated	80	529 60				
			704 40	*211 32	493 08	Do do.
1,250 yards rock excavated	65	812 50				
1,500 yards filling	28	420 00				
			1,232 50	*369 75	862 75	Do do.
2,085 yards earth excavated	15	312 75				
48 yards rock excavated	60	28 80				
			341 55	*102 47	239 08	Do do.
Examining number broken	.....	50 00				
549 glass signs on lamps	25	137 25				
			187 25	.....	187 25	St. Improvem's.
Visiting works under contract	.....	.....	11 00	.....	11 00	Cont. St. Dep.
Surveys, plans, levels, superintending, 232 days	3 00	696 00				
18 days for assistant	1 00	18 00				
			714 00	.....	714 00	4th Av. Parks.
1,024 feet profiles	3 00	30 72				
1,024 do	1 00	10 24				
2,048 feet curb and gutter, and flagging	4½	92 16				
2,263 feet map fronts	3	67 89				
			201 01	.....	201 01	Sts. Regulated.
205 feet profiles	3	6 15				
204 do	1	2 04				
409 feet curb and gutter	3	12 27				
618 feet map fronts	3	18 54				
			39 00	.....	39 00	Do do.
Carried forward	.....	.....	$12,180 86	$2,823 24	$9,357 62	

* 30 per cent. retained. † Inspection. § Heretofore paid.

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NO. OF VOUCHER.	DATE.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
	1860:		
465	July 14	128th street, curb and gutter, and flagging, 4th to 5th avennes.	John T. Dodge, Surveyor
466	" "	Reade street, curb and gutter, and flagging, Broadway to Washington street.	Austin D. Ewen, Surveyor
467	" "	5th avenne, curb and gutter and flagging, 124th to 129th street.	Do do
468	" 16	61st street, regulating and grading, 3d to 5th avenue.	John McGrane, Contractor
469	" "	1st avenue, Sec. 1, regulating and grading, 37th to 42d street.	Jacob Voorhis, Jr., Contractor
470	" 17	Coenties reef	Henry L. Southard, Surveyor
471	" 23	Engine house, No. 19, flagging, curb and gutter.	David Donaldson
472	" "	No. 347 3d street	Do
473	" 28	Battery Railing extension	Robert Walker, Contractor
474	" "	10th avenue, regulating and grading, 71st to 86th street.	Gardner A. Sage, Surveyor
475	" 31	Inspecting contract work	Pay-roll, Inspectors
	" "	Inspecting Worth Monument	Andrew J. Nixon, Inspector
	" "	Inspecting Diamond Reef	James W. Hartell, Inspector
476	Aug. 2	79th and 80th streets, sunken lots, 2d to 3d avenues.	Oscar Taylor, Contractor
477	" "	9th avenue, regulating and grading, 53d to 64th street.	Michael Casey, Contractor
478	" "	1st avenue, Section 3, regulating and grading, 51st to 86th street.	Michael Treacy, Contractor

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WORK DONE.	PRICE.	AMOUNT.	AMOUNT.	AMOUNT DEDUCTED.	AMOUNT OF VOUCHER.	APPROPRIATION
Brought forward			$12,180 86	$2,823 24	$9,357 62	
554 feet curb and gutter	4½	24 93				
6 feet flagging	3	18				
600 feet map fronts	3	18 00				
			43 11		43 11	Sts. Regulated.
993 feet profiles	3	29 79				
268 do	1	2 68				
			32 47		32 47	Do do.
236 do	3	7 08				
264 feet curb and gutter	3	7 92				
235 feet flagging	1½	3 52				
339 feet map fronts	3	10 17				
			28 69		28 69	Do do.
235 yards earth excavated	23¾	55 81				
147 yards rock excavated	95	139 65				
1,185 yards filling	23	272 55				
115 feet culverts	3 00	345 00				
			813 01	*243 90	569 11	Do do.
358 yards earth excavated	10¾	38 49				
4,284 yards rock excavated	43	1,842 12				
			1,880 61	*564 18	1,316 43	Do do.
Surveys, calculations, &c., for establishing mean low-water			95 00		95 00	Coenties Reef.
42 feet flagging	12	5 04				
Cartage		38				
8 feet 11 inches gutter stones		1 50				
Cutting gutter in stone		1 25				
Relaying side-walk		4 00				
1 day paving and raising street		2 25				
1 day labor		1 50				
			15 92		15 92	St. Improvem's.
240½ feet flagging	13	31 26				
Raising curb and gutter		80				
			32 06		32 06	Fl. s.-w. & Fill. s. l.
125 feet railing	2 93		366 25		366 25	St. Improvem's.
4,035 feet profiles	3	121 05				
15,940 feet profiles, additional	1	159 40				
			280 45		280 45	Sts. Regulated.
830 working days (35)	2 00		1,660 00		1,660 00	Do do.
25 working days (1)	2 00		50 00		50 00	St. Improvems
Do do	2 00		50 00		50 00	Diamond Reef.
Error in excess of inspection, charged in voucher No. 456. 157 days overcharged	1 50		235 50		235 50	Sts. Regulated.
1,300 yards rock excavated	60		780 00	*234 00	546 00	Do do.
3,272 yards earth excavated	21¼	695 30				
1,706 yards rock excavated	85	1,450 10				
			2,145 40	*643 62	1,501 78	Do do.
Carried forward			$20,689 33	$4,508 94	$16,180 39	

* 30 per cent. retained.

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NO OF VOUCHER.	DATE.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
479	1860. Aug. 4	57th street, regulating, grading, curb and gutter and flagging, 4th to 7th avenue.	Buckingham & Witherell, Contractors.....
480	" 6	57th street, regulating, curb and gutter, and flagging, 8th to 11th avenue.....	Christopher C. Ellis, Contractor.....
481	" "	10th avenue, regulating, 54th street to B'way	John McGrane, Contractor .....
482	" 13	Visiting works in progress.....	Edw'd Ewen, Superint't Street Improvements
483	" "	116th street, flagging, curb and gutter 3d av. to Harlem river.	Henry L. Southard, Surveyor.....
484	" "	48th street, flagging, curb and gutter, Broadway to 8th avenue.	Jno. C. Buckhout, Surveyor .....
485	" "	8th avenue, regulating and grading, 59th to 82d street.	Oscar Taylor, Contractor .....
486	" "	11th avenue, regulating and grading, 48th to 59th street.	John McGrane, Contractor .....
487	" "	5th avenue, regulating and grading, 86th street to Mount Morris square.	John McGrane, Contractor .....
488	" 16	39th street, flagging, Lexington to 5th avenue	Michael Heary, Contractor .....
489	" "	117th street, regulating and grading, 3d avenue to Avenue A.	Andrew Fitzpatrick, Contractor .....
490	" "	52d street, flagging, 9th to 10th avenue.....	John Hodgins, Contractor .....
491	" "	53 street, flagging, curb and gutter, 3d to 4th avenue.	Owen Farley, Contractor.....

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WORK DONE.	PRICE.	AMOUNT.	AMOUNT.	AMOUNT DEDUCTED.	AMOUNT OF VOUCHER.	APPROPRIATION
Brought forward	.....	.....	$20,689 33	$4,508 94	$16,180 39	
1,400 yards rock excavation	65	$910 00				
2,000 yards filling	28	560 00				
250 feet curb and gutter	29	72 50				
			1,542 50	*462 75	1,079 75	Sts. Regulated.
654 yards earth excavated	40	261 60				
1,327 yards rock excavated	40	530 80				
			792 40	*237 72	554 68	Do do.
1326 do do	.....	.....	769 08	*230 72	538 36	Do do.
Inspecting contract work	.....	.....	14 50	.....	14 50	Cont. St. Dep.
1,971 feet profiles	3	59 13				
1,708 do	1	17 08				
			76 21	.....	76 21	Sts. Regulated
466 do	4	18 64				
466 feet curb and gutter	4½	20 97				
464 feet map fronts	3	13 92				
			53 53	.....	53 53	Do do.
914 yards rock	74	676 36				
271 yards filling	19	51 49				
20 feet culverts	3 00	60 00				
			787 85	*236 36	551 49	Do do.
4,579 yards earth	9	412 11				
10,205 yards rock	1 00	10,205 00				
22,547 yards filling	12	2,705 64				
4,802 yards sand	18	864 36				
481 feet culverts	3 00	1,443 00				
4,436 yards wall	45	1,996 20				
Allowed by Street Commissioner, for building roadway at 59th street	.....	90 00	17,716 31	†500 00 ‡422 50 §1,993 92 ‖12,034 93	2,764 96	Do do.
1,753 yards earth	20	350 60				
850 yards rock	80	680 00				
649 yards filling	30	194 70				
			1,225 30	*367 59	857 71	Do do.
112 do	.....	.....				
165 feet curb and gutter	44½	73 43				
701 feet curb and gutter, re-set	5	35 05				
2,716 feet flagging	12½	339 50				
58 yards sand	.....	.....				
			447 98	‡40 00	407 98	Do do.
2,372 yards earth	11½	272 78				
6,129 yards filling	49	3,003 21				
82 feet culverts	1 00	82 00				
			3,357 99	.....	3,357 99	Do do.
6,665 11-12 feet flagging	11½	.....	766 52	‡22 00	744 52	Do do.
471 yards filling	1	4 71				
1,167 9-12 feet curb and gutter	45	525 49				
35 3-12 feet feet curb and gutter re-set	6	2 12				
4,756 feet flagging	13½	642 06				
			1,174 38	‡66 00	1,108 38	Do do.
Carried forward	.....	.....	$49,413 88	$21,123 43	$28,290 45	

* 30 per cent. retained. † Retained. ‡ Inspection. § Interest. § Heretofore paid.

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NO. OF VOUCHER.	DATE.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
	1860:		
492	Aug. 16	43d street, regulating and grading, 10th avenue to Hudson river.	Norman McLeod, Contractor.....
493	" 20	58th street, regulating, grading, curb and gutter, 5th to 7th avenue.	Michael J. Green, Contractor .....
494	" "	1st avenue, Sec. 1, regulating and grading 37th to 42d street.	Jacob Voorhis, Jr., Contractor .....
495	" "	9th avenue, flagging, curb and gutter, 45th to 53d street.	John A. Bagley, Surveyor.....
496	" 27	57th street, regulating, curb and gutter, and flagging, 8th to 11th avenue.	John T. Dodge, Surveyor.....
497	" "	8th avenue, regulating and grading, 82d to 102d street.	Gardner A. Sage, Surveyor .....
498	" "	8th avenue, regulating and grading, 59th to 82d street.	Do do .....
499	" "	79th street, regulating and grading 9th to 10th avenue.	Geo. W. Smith, Surveyor.....
500	" "	42d street, flagging and re-flagging, curb and gutter, Broadway to 8th avenue.	Do do .....
501	" "	57th street, regulating, curb and gutter, and flagging, 8th to 11th avenue.	John T. Dodge, Surveyor.....
502	" "	57th street, regulating, curb and gutter, and flagging, 8th to 11th avenue.	Christopher C. Ellis, Contractor.....
503	" "	84th street, regulating and grading, 8th avenue to Broadway.	John Martine, Contractor.....

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WORK DONE.	PRICE.	AMOUNT.	AMOUNT.	AMOUNT DEDUCTED.	AMOUNT OF VOUCHER.	APPROPRIATION
Brought forward			$49,413 88	$21,123 43	$28,290 45	
2,898 yards filling	10	289 80				
1,628 feet curb and gutter re-set	3	48 84				
2,924 feet flagging re-laid	1¼	36 55				
1,777 yards sand	25	444 25				
138 feet bridge-stones re-laid	2	2 76				
2,493 sq. yards re-paving	10	249 30				
			1,071 50	†434 00	637 50	Sts. Regulated.
30 yards earth	18¾	5 63				
1,104 yards rock	75	828 00				
300 yards filling	20	60 00				
			893 63	*268 09	625 54	Do do.
2,360 yards rock	43		1,014 80	*304 44	710 36	Do do.
3,253 10-12 feet, flagging, curb gutter	4½	146 42				
213 10-12 feet flagging	3	6 41				
5,096 9-12 feet map fronts	3	152 90				
			305 73		305 73	Do do.
1,700 feet profiles	3	51 00				
1,700 feet of profiles, 4 lines	1	68 00				
			119 00		119 00	St. Improvem's.
3 certificates of work done	10		30 00		30 00	Sts. Regulated.
5 do do	10		50 00		50 00	Do do.
800 feet profiles, 5 lines	7		56 00		56 00	Do do.
351 feet, curb and gutter re-set	3	10 53				
1,003 feet, curb and gutter, and flagging	4½	45 14				
1,424½ feet map fronts	3	42 73				
			98 40		98 40	Do do.
850 feet profiles, 3 lines	5	42 50				
1,850 feet profiles, 5 lines	7	129 50				
1,600 feet curb and gutter, and flagging	4½	72 00				
1,600 feet regulating, curb and gutter, and flagging	11	176 00				
5,405 feet map fronts	3	162 15				
			582 15	§249 00	333 15	Do do.
650 yards earth	40	260 00				
900 yards rock	40	360 00				
680 feet curb and gutter	38	220 40				
19,200 feet flagging	10	1,920 00				
			2,760 40	§828 12	1,932 28	Do do
520 yards earth	24¾	128 27				
2,732 yards rock	74	2,021 68				
			2,149 95	*644 99	1,504 96	Do do.
Carried forward			$58,545 44	$23,852 07	$34,693 37	

* 30 per cent. retained. † Inspection. § Heretofore paid.

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NO. OF VOUCHER.	DATE.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
	1860.		
504	Aug. 27	6th avenue, flagging, curb and gutter, 112th to 125th street.	Henry L. Southard, Surveyor
505	" 31	Inspecting contract work	Inspector
"	" "	Do do	Do
"	" "	Do do	Do
506	Sept. 3	Hire of horse and wagon	Thomas Kerr
507	" "	Jefferson Market, flagging	Thomas K. Downing
508	" "	Triangle, 3d and 4th avenues, 6th and 7th sts.	Peter Morris
509	" "	69th street, 3d avenue to 460 feet west	Thomas Crimmins, Contractor
510	" "	57th street, regulating, grading, curb and gutter and flagging, 4th to seventh avenue.	Buckingham & Co., Contractors
511	" "	61st street, regulating and grading, 3d to 5th avenue.	John McGrane, Contractor
512	" "	General inspection of work	Henry H. Winans
513	" 10	Visiting contract work	E. Ewen, Superintendent of Street Improve'ts
514	" "	9th avenue, regulating and grading, 53d to 64th street.	Michael Casey, Contractor
515	" "	57th street, regulating, 11th to 12th avenue.	John T. Dodge, Surveyor
516	" "	24th street, flagging, 9th to 10th avenue	Henry L. Southard, Surveyor
517	" 17	5th avenue, regulating, grading, curb and gutter and flagging, 49th to 61st street.	Terrence Farley, Contractor
518	" "	5th avenue, regulating, grading, curb and gutter and flagging, 61st to 86th street.	John W. Pettigrew, Contractor

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WORK DONE.	PRICE.	AMOUNT.	AMOUNT.	AMOUNT DEDUCTED.	AMOUNT OF VOUCHER.	APPROPRIATION
Brought forward			$58,545 44	$23,852 07	$34,693 37	
1,443 feet profile	3	43 29				
583 feet profile	1	5 83				
			49 12		49 12	Do do.
945 working days	2 00		1,890 00		1,890 00	Do do.
27 working days	2 00		54 00		54 00	St. Improvem's.
27 working days	2 00		54 00		54 00	Worth Monum't
Examining bills of J. R. Slaight, for putting up street signs on corners			25 00		25 00	St. Improvem's.
140 feet curb and gutter	50	73 50				
30 loads sand	30	9 00				
			82 50		82 50	Do do.
710 feet flagging	15	106 50				
2,660 feet flagging re-laid	4	106 40				
			212 90		212 90	Do do.
470 feet curb and gutter	48	225 60				
1,886 feet flagging	13	245 18				
			470 78		470 78	Do do.
600 yards rock	65	390 00				
2,500 yards filling	28	700 00				
1,500 feet curb and gutter	29	435 00				
			1,525 00	*457 50	1,067 50	Sts. Regulated.
320 yards earth	23¾	76 00				
750 yards rock	95	712 50				
4,431 yards filling	23	1,019 13				
			1,807 63	*542 29	1,265 34	Do do.
17 days	2 50		42 50		42 50	Cont. St. Dep't.
Visiting works			12 25		12 25	Do do.
2,000 yards earth	20	400 00				
1,400 yards rock	60	840 00				
			1,240 00	*372 00	868 00	Sts. Regulated.
375 feet profile	7		26 25		26 25	Do do.
206 feet profiles	3	6 18				
120 feet flagging, and re-set curb and gutter	4½	5 40				
86 feet flagging	3	2 58				
221 fee tmap fronts	3	6 63				
			20 79		20 79	Do do.
9,360 yards filling	19	1,778 40				
1,223 feet curb and gutter.						
2,016 feet flagging.						
659 feet brick masonry				‖740 51		
120 feet stone masonry	1 20	144 00				
			1,922 40	*576 72	605 17	Do do.
915 yards earth	27¾	253 15				
1,049 yards rock	83	870 67				
11,842 yards filling	38	4,499 96				
5,431 feet curb and gutter	40	2,172 40				
4 circular corners	3½	14 00				
			7,810 18	*2,343 05	5,467 13	Do do.
Carried forward			$75,790 74	$28,884 14	$46,906 60	

* 30 per cent. retained. ‖ Overpaid.

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NO. OF VOUCHER.	DATE.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
	1860:		
519	Sep. 17	59th street, regulating, curb and gutter, 10th avenue to Hudson river.	Robert J. Dodge, Surveyor.....
520	" "	1st avenue, Sec. 2, regulating and grading, 42d to 51st street.	Michael Treacy, Contractor.....
521	" "	Clinton Market, flagging, &c.....	David Donaldson.....
522	" "	Jefferson Market flagging.....	David Donaldson.....
523	" 24	69th street, flagging, curb, and gutter, 3d avenue to 460 feet west.	Austin D. Ewen, Surveyor.....
524	" "	West Broadway, change of grade, from Reade to Canal, and all intersecting streets.	Do do .....
525	" "	58th street, regulating, grading, curb and gutter 9th avenue to Hudson river.	John S. Masterson, Contractor.....
526	" "	3d avenue, curb and gutter and flagging, 86th to 110th street.	Norman Ewen, Surveyor .....
527	" "	57th street, regulating, curb and gutter and flagging, 1st avenue to East river.	John T. Dodge, Surveyor.....

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WORK DONE.	PRICE.	AMOUNT.	AMOUNT.	AMOUNT DEDUCTED.	AMOUNT OF VOUCHER.	APPROPRIATION
Brought forward	.....	.....	$75,790 74	$28,884 14	$46,906 60	
1,500 feet profiles	5	.....	75 00	.....	75 00	Sts. Regulated.
1,018 yards earth	18	183 24				
10,256 yards rock	72	7,384 32				
130 feet culverts	1 00	130 00				
			7,697 56	*2,309 26	5,388 30	Do do.
212 feet laying out and lowering, paving	10	21 20				
942 feet flagging re-laid	2½	23 55				
15 loads old flag & bridge-stones carted from depot to market	25	3 75				
8 loads sand furnished	18	1 44				
¾ day cutting off and altering bridge	2 25	1 68				
¾ day labor	1 50	1 12				
Mortar.	.....	1 00				
½ day repairing bridge—*Greenwich*	2 25	1 12				
½ day labor	1 50	75				
½ loads rubbish carted away	37½	75				
			56 36	.....	56 36	St. Improvem's.
497 feet new flagging	11	54 67				
3 feet 3 inches 20 inch curb	37½	1 22				
10 loads sand	37½	3 75				
6 days flagger re-laying and repairing sidewalks, 6th avenue	2 25	13 50				
6 days labor	1 50	9 00				
			82 14	.....	82 14	Do do.
470 feet profiles	3	14 10				
470 feet curb and gutter	3	14 10				
471½ feet flagging	1½	7 07				
			35 27	.....	35 27	Do do.
8,133 feet profile, 1 line	3	343 99				
8,009 feet profile, 2 lines	1	80 09				
7,646 feet profile, 3 lines	1	76 46				
7,522 feet profile, 4 lines	1	75 22				
15,447 feet establishing new grade	1	154 47				
			630 23	.....	630 23	Do do.
1,000 yards earth	15½	155 00				
3,062 yards rock	62	1,898 44				
			2,053 44	*616 03	1,437 41	Sts. Regulated.
5,093 feet profiles	3	152 79				
2,983 feet profiles	1	29 83				
			182 62	.....	182 62	Do do.
863 feet profiles, 5 lines	7	60 41				
863 feet curb, gutter & flagging	11	94 93				
3,027 feet map fronts	3	90 81				
			246 15	§48 15	198 00	Do do.
Carried forward	.....	.....	$86,849 51	$31,857 58	$54,991 93	

* 30 per cent. retained. § Heretofore paid.

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NO. OF VOUCHER.	DATE.	FOR WHAT PURPOSE.	TO WHOM ISSUED.
	1860.		
528	Sept. 24	51st street, grading, curb and gutter, and flagging, 3d to 6th avenue.	John Pettigrew, Contractor.....
529	" 25	55th street, regulating, grading, curb and gutter and flagging, 10th to 11th avenue.	Egbert L. Viele, Surveyor.....

REMARKS, QUARTERLY RETURNS ENDING SEPTEMBER 29th, 1860

Assessment Lists have been received for the following works:

1860.

July 9—119th street, flagging, curb and gutter, from 3d avenue to Avenue A. John Martine, Contractor
—122d street, curb and gutter, from 2d to 3d avenue. John Martine, Contractor.

" 13—128th street, flagging, curb and gutter, from 4th to 5th avenue. John Martine, Contractor.

" 23—No. 347 3d street, flagging. David Donaldson.

" 30—32d street, flagging, from 10th to 11th avenue. John Hodgins, Contractor.
—23d street, flagging, from Avenue A to 1st avenue. John Hodgins, Contractor.

Aug. 3—48th street, flagging, curb and gutter, from Broadway to 8th avenue. J. Bowen, Contractor.

" 3—39th street, flagging, curb and gutter, from 8th to 11th avenue. J. Bowen, Contractor.

" 8—9th avenue, flagging, from 44th to 45th street. Thos. A. Dunn, Contractor.

" 17—52d street, flagging, curb and gutter, from 6th to 7th avenue. William Baird, Contractor.

" 17—53d street, flagging, curb and gutter, from 6th to 7th avenue. William Baird, Contractor.

" 18—9th avenue, flagging, curb and gutter, from 45th to 53d street. Thos. A. Dunn, Contractor.

" 18—42d street, flagging, curb and gutter, from Broadway to 8th avenue. Wm. Baird, Contractor.

" 20—57th street, regulating, grading, curb and gutter and flagging, from 8th to 11th avenue. Christopher C. Ellis, Contractor.

" 27—43d street, flagging, from 8th to 9th avenue. William Baird, Contractor.

" 27—42d street, flagging, from 8th to 9th avenue. William Baird, Contractor.
—Broadway, flagging, from 40th to 41st street. William Baird, Contractor.
—Broadway, flagging, from 42d to 43d street. William Baird, Contractor.

Sept. 8—24th street, flagging, curb and gutter, from 9th to 10th avenue. William Baird, Contractor.

" 13—49th street, flagging, from 6th to 8th avenue. Jeremiah D. Moore, Contractor.
—50th street, flagging, from 8th to 9th avenue. Jeremiah D. Moore, Contractor.

" 21—50th street, regulating and grading, from Lexington to 4th avenue. Michael Cronin, Contractor.

" 25—57th street, regulating, flagging, and curb and gutter, from 1st avenue to East river. Michael Treacy, Contractor.

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WORK DONE.	PRICE.	AMOUNT.	AMOUNT.	AMOUNT DEDUCTED.	AMOUNT OF VOUCHER.	APPROPRIATION
Brought forward.....	.....	.....	$86,849 51	$31,857 58	$54,991 93	
8,200 yards earth.....	5	410 00				
21,620 yards rock	40	8,648 00				
5,231 feet curb and gutter	48	2,510 88				
19,365 feet flagging	12½	2,420 63				
			13,989 51	§9,792 66	4,196 85	Sts. Regulated.
820 feet profiles, 3 lines.....	5	41 00				
820 feet regulating, grading, curb and gutter and flagging.....	11	90 20				
1,650 feet map fronts.....	3	49 50				
			180 70	§41 00	139 70	Do do.
TOTALS.....	.....	.....	101,019 72	$41,691 24	$59,328 48	

§ Heretofore paid.

" 25—55th street, regulating, flagging and curb and gutter, from 10th to 11th avenue. John Hodgins, Contractor.

" 27—34th street, north side, flagging, from 2d to 3d avenue. David Donaldson, Contractor.

" 27—42d street, south side, flagging, from 6th to 7th avenue. David Donaldson, Contractor.

Vouchers have been issued for Final Payments for the following works:

1860.

July 6—79th and 80th streets, filling sunken lots, from 2d to 3d avenue. Oscar Taylor, Contractor.

" 28—Battery railing extension. Robert Walker, Contractor.

Aug. 13—11th avenue, regulating and grading, from 48th to 59th street. John McGrane, Contractor.

" 16—39th street, flagging, from Lexington to 5th avenue. M. Heary, Contractor.

" 16—117th street, regulating and grading, 3d avenue to Avenue A. A. Fitzpatrick, Contractor.

" 16—52d street, flagging, 9th to 10th avenue. John Hodgins, Contractor.

" 16—53d street, flagging, 3d to 4th avenue. Owen Farley, Contractor.

" 16—43d street, regulating and grading, from 10th avenue to Hudson river. Norman McLeod, Contractor.

Sept. 24—51st street, grading, curb and gutter and flagging, 3d to 6th avenue. John Pettigrew, Contractor.

Bids have been opened and Contracts awarded for the following works:

1860.

July 31—5th avenue, east side; 23d street, north side; flagging around Madison square. J. Demarest, Contractor.

39th street, flagging, from 6th to 7th avenue. J. D. Moore, Contractor; re-let; confirmed.

56th street, regulating and grading, from 4th to 5th avenue. John Hodgins, Contractor.

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Aug. 16—54th street, regulating, grading, curb and gutter and flagging, from 2d to 3d avenue. O'Connor & Sullivan Contractors.

" 16—3d avenue, flagging, curb and gutter, from 86th to 92d, and 93d to 110th streets. James Cunningham, Contractor; re-let; confirmed.

" 16—44th street, regulating and grading, from 1st to 3d avenue. George White, Contractor; re-let.

" 16—10th avenue, regulating and grading, from 71st to 86th street. O'Connor & Sullivan, Contractors.

" 16—92d street, regulating, grading, curb and gutter and flagging, from 2d to 5th avenue. John S. Masterson, Contractor.

" 30—8th avenue, regulating and grading, from 82d to 102d street. Geo. A. Buckingham & Co., Contractors; re-let.

" 30—53d street, flagging, curb and gutter, from 8th to 10th avenue. William Baird, Contractor; confirmed.

" 30—56th street, regulating and grading, from 3d to 5th and 7th to 8th avenues. Thomas Crimmins, Contractor; re-let; confirmed.

" 30—51st street, flagging, from 9th to 10th avenue. William Baird, Contractor; confirmed.

" 30—Reade street, regulating, grading, curb gutter and flagging, from Broadway to City Hall place. William Baird, Contractor; confirmed.

Elm street, regulating, grading, curb and gutter and flagging, from Reade to Duane street. William Baird, Contractor; confirmed.

" 30—116th street, flagging, curb and gutter, from 3d avenue to Harlem river. William Baird, Contractor; confirmed.

6th avenue, flagging, curb and gutter, from 112th to 125th street. William Baird, Contractor; confirmed.

Specifications have been prepared for placing the following under contract:

79th street, regulating, from 9th to 10th avenue.
34th street, flagging, from 2d to 3d avenue.
7th avenue, flagging, from 49th to 59th street.
44th street, flagging, from 8th to 9th avenue.
37th street, flagging, from 2d to 3d avenue.
10th avenue, flagging, from 31st to 34th street.
Abingdon Square, flagging.
Coenties Reef, blasting.

E. EWEN, *Sup't St. Improvements.*

BUREAU OF STREET IMPROVEMENTS,
NEW YORK, September 29, 1860.

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BUREAU OF WHARVES, PIERS AND SLIPS,
New York, Sept. 30, 1860.

G. W. SMITH, ESQ., *Street Commissioner*,

SIR:—In accordance with instructions, contained in your circular letter of September 13th, I herewith transmit the third quarterly report for the year; showing the business of this Bureau for the three months, ending September 30, 1860.

In statement marked "A" I have given a detailed account of the amount of expenditures, together with the application of the same, for the third quarter of the year 1860, commencing July 1, ending September 30, 1860.

In statement "B" the business of the first, second and third quarters is shown, together with the total expenditures for the three quarters.

Statement "C" shows the appropriations upon which I have been permitted to draw; the amount of vouchers drawn for the three quarters; the existing liabilities; together with the available balances. In making up the liabilities, I have separated the amount of contracts awarded and not confirmed, from the amount of contracts in progress and not completed, from the fact that some of the contracts awarded July 24th, owing to the exhausted condition of the Appropriation for Wharves, Piers and Slips, were delayed, in compliance with instructions from your office, viz: for

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Building pier foot of Twenty-third street, East river	$21,891 00
Repairing pier No. 42, North river	5,700 00
Removing L, south side of pier No. 29, North river	4,700 00
Amounting to	$32,291 00

This amount being deducted from the previously reported amount of liabilities, enabled me to report in my monthly statement of September 1st, the amount of contracts awarded and not confirmed at $36,055 20.

Since my last quarterly report, contracts to the amount of $5,722 00, have expired by the limitation of time allowed for confirmation, as per clause in the proposals "that if such confirmation shall not be made within three months after such award. the said party of the second part, and his sureties, and the parties of the first part, shall, thereupon, be released and discharged from all obligations to execute the said contracts," these contracts are as follow:

Bulkhead on line of Hammond street, North river, awarded April 20	$1,343 00
Rebuilding outer end of pier No. 25, East river, awarded June 1	1,479 00
Repairing pier No. 31, East river, awarded June 1	2,900 00

These deductions now enable me to report the amount of contracts awaiting confirmation at $30,333 20, thereby reducing the gross amount of liabilities so as to leave an available balance of the Appropriation for Wharves,

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Piers and Slips, of $9,999 62, to be expended for necessary repairs, until the appropriations for 1861 are confirmed.

In connection with the usual report, I transmit for your consideration, an estimate of the appropriations for the year 1861, prepared after a careful inspection of the wharves, piers and slips under my charge, amounting to three hundred and thirty-four thousand three hundred dollars.

The item of seventy-five thousand dollars, ($75,000), for building new piers, is inserted in this estimate in view of the increasing demands of the commercial interests on the East river.

The item of sixty-thousand dollars, ($60,000), for dredging slips, is absolutely required to render the Corporation slips, available for ships of the present tonnage; the amount of dredging required to be done yearly is largely increased by the deposits from the sewers into the slips, and being mostly of sand, are not affected by the action of the tides; these deposits in a very short time, will fill up the slips at the bulkheads in front of the sewers to such an extent, that at low water the vessels are grounded.

This can only be remedied by extending the sewer the entire length of the pier, so that the deposits being emptied into the river, may be washed away by the strong currents. During the present year, but few sunken vessels have been removed, thereby leaving me a balance of three thousand, nine hundred and thirty-five dollars, ($3,935), of the Appropriation for "Sunken vessels Removing," this balance together with the appropriation of five thousand dol-

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lars ($5000), estimated for 1861, will enable me to perform the work ordered, or what is reasonable to expect will be ordered by the Common Council, chargeable to this appropriation.

All of which is respectfully submitted.

ROBERT EARL,

Superintendent of Wharves, Piers and Slips.

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STATEMENT A.

Showing the Expenditures of the Superintendent of Wharves, Piers and Slips, for the Third Quarter ending September 30, 1860.

Bulkhead	foot of	Rivington street,	East river	$122 08
do	do	Sixteenth do	do....	86 80
do	do	Seventeenth do	do....	128 66
do	between	Piers 4 and 5,	do....	171 07
do	do	do 20 and 21,	do....	154 32
do	do	Perry and Hammond st.	N. R.	1,512 68
do	foot of	Hammond st.	do.	458 00
do	do	Bank st.	do.	516 00
do	do	Bethune st.	do.	448 00
do	do	Troy st.	do.	448 00
Pier	do	Gouverneur st.	E. R.	106 04
do	No. 2,	.....	do.	5,172 40
do	do 23,	.....	do.	58 00
do	do 26,	.....	do.	90 22
do	do 29,	.....	do.	77 12
do	do 34,	.....	do.	184 58
do	do 43,	.....	do.	145 61
do	do 46,	.....	do.	159 09
do	do 48,	.....	do.	161 75
do	do 52,	.....	do.	138 75
do	do 60,	.....	do.	7 62
do	do 61,	.....	do.	181 83
do	foot of	One hundred and thirtieth street, Harlem river.....		41 00
do	do	Laight street, North river.....		200 00
do	do	22d do do		149 02
		Carried forward.....		$10,918 64

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Brought forward.....	$10,918 64
Pier foot of 28th street, North river.....	$152 09
do do 37th do do	134 54
do do 47th do do	80 00
do do 79th do do	58 00
do do 158th do do	10 00
do No. 30, North river.....	86 74
do do 36, do	5,519 00
do do 37, do	207 40
do do 39, do	96 00
do do 42, do	189 85
do do 43, do	170 11
do do 47, do	82 00
do do 48, do	58 00
do do 50, do	82 00
do do 51, do	20 00
do do 52, do	113 02
do do 53, do	5,326 00
do do 54, do	4,506 90
Dumping board pier No. 61, East river.....	131 64
do do foot of 23d street, East river.	17 49
do do do Watts do, North river	505 40
North river shore.....	210 00
Slip between piers 18 and 19, East river.....	72 00
do do 20 and 21, do	3,664 60
do do 47 and 48, do	2,443 38
do do 13 and 14, North river...	16 50
do do 30 and 31, do	22 00
do do 31 and 32, do	4,417 54
do do 32 and 33, do	10 00
do do 35 and 36, do	4,664 30
Carried forward.....	$43,985 14

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Brought forward.....	$48,985 14
Slip between piers 37 and 38, North river...	5,779 91
do do 38 and 39, do	5,563 38
do do 39 and 40, do ..	4,153 51
do do 48 and 49, do	5,049 11
do do 53 and 54, do	3,721 50
Slip between Watts and Hoboken streets, North river.....	33 00
Slip foot of Clarkson street, North river....	49 50
South side of slip foot of Canal street, North river.....	16 00
Carting and towing.....	25 00
Tools.....	72 03
Labor.....	1,668 16
Total.....	$70,116 24

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STATEMENT B.

STATEMENT, *showing the Expenditures of the Superintendent of Wharves, Piers and Slips, for the Quarters ending respectively March* 31, *June* 30 *and September* 30, 1860.

	1st Quart'r, ending March 31.	2d Quarter, ending June 30.	3d Quarter, ending Sept. 30.	TOTAL for 3 Quarters.
Bulkhead foot of Rivington st., E. R.	.....	.....	$122 08	$122 08
" 16th street, "	.....	$26 87	86 80	113 67
" 17th street "	.....	.....	128 66	128 66
Bulkhead between piers 4 and 5, "	.....	.....	171 07	171 07
" 20 and 21, "	.....	.....	154 32	154 32
" 56 and 57, "	$124 35	.....	.....	124 35
" ft. of Gouverneur st., "	.....	25 12	.....	25 12
" " Hammond st., N.R.	.....	.....	458 00	458 00
" " Bank street, "	.....	18 00	516 00	534 00
" " Bethune street, "	.....	.....	448 00	448 00
" " Troy street, "	.....	.....	448 00	448 00
" between Perry and Hammond streets, North river	.....	.....	1,512 68	1,512 68
Bulkhead, between Gansevoort and 12th streets, North river	.....	28 60	.....	28 60
Bulkhead, from Hammond to Gansevoort street, North river	.....	10 00	.....	10 00
Dumping board, pier 61 East river	.....	.....	131 64	131 64
" foot of 16th st., E. R.	.....	230 00	.....	230 00
" " 23d st., "	.....	.....	17 49	17 49
" " Watts st., N.R.	.....	.....	505 40	505 40
Dumping board, between Gansevoort and 12th streets, North river	.....	161 55	.....	161 55
Dumping board, between piers 21 and 23, North river	.....	200 00	.....	200 00
Grand street ferry	12,605 20	.....	.....	12,605 20
Pier foot of 5th street, East river	.....	195 38	.....	195 38
" 17th street, "	.....	65 00	.....	65 00
" 23d " "	.....	227 40	.....	227 40
" 28th " "	.....	213 67	.....	213 67
" 79th " "	11,963 00	.....	.....	11,963 00
" Gouverneur st., "	.....	.....	106 04	106 04
Pier No. 2, East river	.....	52 00	5,172 40	5,224 40
" 4, "	24 00	4,732 18	.....	4,756 18
" 15, "	.....	67 32	.....	67 32
" 21, "	.....	189 10	.....	189 10
" 23, "	.....	.....	58 00	58 00
" 26, "	.....	.....	90 22	90 22
" 29, "	.....	188 89	77 12	266 01
" 33, "	.....	202 60	.....	202 60
" 34, "	.....	.....	184 58	184 58
" 35, "	.....	159 99	.....	159 99
" 37, "	.....	159 42	.....	159 42
Carried forward	$24,716 55	$7,153 09	$10,388 50	$42,258 14

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	1st Quarter, ending March 31.	2d Quarter, ending June 30.	3d Quarter, ending Sept. 30.	TOTAL for 3 Quarters.
Brought forward	$24,716 55	$7,153 09	$10,388 50	$42,258 14
Pier No. 43, East river		232 65	145 61	378 26
" 44, "		216 49		216 49
" 46, "		184 90	159 09	343 99
" 48, "		23 72	161 75	185 47
" 52, "			138 75	138 75
" 54, "		167 66		167 66
" 55, "		156 05		156 05
" 60, "			7 62	7 62
" 61, "		192 76	181 83	374 59
" 62, "	38 20			38 20
Pier foot of Laight street, North river,		21 62	209 00	221 62
" 13th " "		475 00		475 00
" 17th " "		192 51		192 51
" 18th " "		208 28		208 28
" 20th " "		182 92		182 92
" 22d " "		165 24	149 02	314 26
" 26th " "		179 45		179 45
" 28th " "		166 03	152 09	318 12
" 30th " "	156 00	12,264 16		12,420 16
" 37th " "		208 54	134 54	343 08
" 47th " "		105 60	80 00	185 60
" 79th " "		20 00	58 00	78 00
" 96th " "		150 00		150 00
" 158th " "			10 00	10 00
Pier No. 14, North river	92 00			92 00
" 29, "		171 01		171 01
" 30, "			86 74	86 74
" 32, "		190 00		190 00
" 36, "		60 00	5,519 00	5,579 00
" 37, "			207 40	207 40
" 39, "		193 06	96 00	289 06
" 42, "			189 85	189 85
" 43, "			170 11	170 11
" 46, "		201 85		201 85
" 47, "		201 61	82 00	283 61
" 48, "			58 00	58 00
" 50, "			82 00	82 00
" 51, "			20 00	20 00
" 52, "			113 02	113 02
" 53, "		60 00	5,326 00	5,386 00
" 54, "		60 00	4,506 90	4,566 90
Slip between piers 4 and 5 East river		401 00		401 00
" " 5 and 6, "	76 00	4,492 20		4,568 20
" " 18 and 19, "			72 00	72 00
" " 20 and 21, "			3,664 60	3,664 60
" " 22 and 23, "		2,660 88		2,660 88
" " 46 and 47, "	10 00			10 00
" " 47 and 48, "			2,443 38	2,443 38
Slip foot of Gouverneur street		2,250 00		2,250 00
Slip bet'n piers 13 and 14, North river			16 50	16 50
" " 30 and 31, "			22 00	22 00
Carried forward	$25,088 75	$33,608 28	$34,642 30	$93,339 33

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——	1st Quarter, ending March 31.	2d Quarter, ending June 30.	3d Quarter, ending Sept. 30.	TOTAL for 3 Quarters.
Brought forward	$25,088 75	$33,608 28	$34,642 30	$93,339 33
Slip bet'n piers 31 and 32, North river	.....	.....	4,417 54	4,417 54
" " 32 and 33, "	.....	3,241 29	10 00	3,251 29
" " 35 and 36, "	.....	78 00	4,664 30	4,742 30
" " 36 and 37, "	.....	5,873 23	.....	5,873 23
" " 37 and 38, "	.....	60 00	5,779 91	5,839 91
" " 38 and 39, "	.....	122 63	5,563 38	5,686 01
" " 39 and 40, "	.....	.....	4,153 51	4,153 51
" " 46 and 47, "	10 00	.....	.....	10 00
" " 48 and 49, "	.....	48 00	5,049 11	5,097 11
" " 49 and 50, "	567 00	.....	.....	567 00
" " 50 and 51, "	.....	1,106 77	.....	1,106 77
" " 53 and 54, "	.....	.....	3,721 50	3,721 50
Slips between Watts and Hoboken streets, North river	.....	.....	33 00	33 00
Slip foot of Clarkson street, North river	.....	.....	49 50	49 50
South side of slip, foot of Canal street, North river	.....	.....	16 00	16 00
Pier foot of 130th street, Harlem river	.....	.....	41 00	41 00
East river shore	125 00	250 00	.....	375 00
North river shore	125 00	40 00	210 00	375 00
Foot of pier No. 54, North river	230 00	.....	.....	230 00
" " 37, "	245 00	.....	.....	245 00
Carting and towing	17 50	40 25	25 00	82 75
Tools	13 48	.....	72 03	85 51
Dock builders	269 50	1,509 04	1,668 16	3,446 70
TOTAL	$26,691 23	$45,977 49	$70,116 24	142,784 96

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Statement C.

Statement *of the Appropriations against which Vouchers have been drawn by the Superintendent of Wharves, Piers and Slips, from January 1st, to October 1st,* 1860:

Sunken Vessels, Removing	.....	$4,600 00	
Amount of Vouchers for three quarters	.....	665 00	
Balance available	.....	$3,935 00	$3,935 00
Wharves, Piers and Slips	.....	$261,101 74	
Amount of Vouchers for three quarters	.....	142,119 96	
Balance unexpended	.....	$118,981 78	
Contracts awarded, and not confirmed	$30,333 20		
Estimated inspection	600 00		
Contracts in progress and not completed	63,952 32		
Estimated inspection	415 00		
Work ordered on Resolutions	6,900 00		
Bills unpaid	6,781 64	108,982 16	
Balance available	.....	.....	$9,999 62

Estimate *of Appropriations necessary for Expenditures to be incurred during the year* 1861.

For rebuilding piers on the North river	$86,500 00
" " " " East river	93,000 00
" repairs to piers	14,800 00
" building new piers	75,000 00
" dredging slips	60,000 00
" raising sunken vessels	5,000 00
Total	$334,300 00

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STREET DEPARTMENT,
BUREAU OF ROADS,
New York, Oct. 1st. 1860.

G. W. SMITH, ESQ.,
Street Commissioner.

SIR:—In compliance with instructions contained in your circular of September 30, 1860, I herewith transmit a detailed statement of the work performed, vouchers drawn and liabilities incurred during the quarter ending September 30, 1860, together with my opinions and recommendations in relation to the condition of the various roads and avenues, under the supervision of this Bureau.

During the quarter ending September 30, 1860, vouchers have been drawn by me on account of "Appropriations for Roads and Avenues," amounting to thirteen thousand, and twelve dollars and four cents, ($13,012 04), liabilities have been incurred, for which vouchers have not been rendered, amounting to about sixteen hundred dollars, ($1600 00), making the expenditures and liabilities for the quarter ending September 30, 1860, amount to fourteen thousand, six hundred and twelve dollars and four cents, ($14 612 04).

This, together with the amount drawn at the date of my last quarterly report, viz: "twenty-six thousand, six hundred and two dollars, and forty-four cents, ($26,602 44), makes the aggregate amount of expenditures and liabilities, by this Bureau, since January 1, 1860, forty thousand, nine hundred and twenty-four dollars, and four cents, ($40,924 04), which deducted from the appropriation for "Roads and Avenues," for the year 1860, leaves an available balance of eight thousand seven hundred and eighty-five dollars, and fifty-two cents, ($8,785 52).

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The insufficiency of the appropriation for "Roads and Avenues," for the year 1860, referred to in my previous reports, is now plainly apparent, being reduced to about ten thousand dollars; ($10,000 00,) for this reason, I have deemed it expedient to recommend that the force be discharged, to reduce the expenditures, and render the balance of the appropriation available for the payment of work and material, necessary to keep the roads and avenues in passable condition, during the coming fall and winter.

The cessation of operations by this Bureau, has taken place at a time when the greater portions of the roads are not in that order and condition, that the actual necessities of the traveling community demand.

There are parts of the roads, however, that are in excellent condition and give general satisfaction, but a constant force would have to be employed, and a large amount of material used to keep them in permanent order, owing to the heavy rains that are constantly washing them away.

MANHATTAN STREET.

The work directed to be done on this street, by resolution of the Common Council, is now completed, and in good condition.

FORT WASHINGTON DEPOT ROAD.

This road is now completed, and gives general satisfaction, great care has been taken in repairing it so as to render it durable and permanent.

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BLOOMINGDALE ROAD.

To make this an excellent road, the greater portion should be Macadamized, fo r which purpose there is a large quantity of stone prepared along the line, and to keep it in good order and repair, would require a large amount of material to be used, and a force constantly empl oyed.

KINGSBRIDGE ROAD.

To avoid the necessity of frequent repairs, I would recommend that this entire road be Macadamized, which could be effected at an expense of about fifteen thousand dollars, ($15,000 00).

SECOND AVENUE.

The contract with John Kinsley, for Macadamizing Second avenue, is progressing about as rapidly as at the date of last quarterly report. A statement of the amount which has been drawn in his favor during the last quarter, is subjoined.

Since my last quarterly report, a contract has been entered into with Stephen Walker, for working Eleventh avenue, as a country road, the work on which is now progressing rapidly under the supervision of the Inspector.

An estimate of the amount of money that will probably be required during the coming year, to keep the roads in order, is also subjoined agreeable to your instructions.

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STATEMENT *of Expenditures as shown by the certified Vouchers of the Superintendent of Roads, on account of the Appropriation for Roads and Avenues, for the quarter ending September 30th* 1860.

VOUCHER NUMBER.	IN FAVOR OF	FOR WHAT PURPOSE.	AMOUNT.
110	Pay-roll	Labor	$651 75
111	Do	Do	914 61
112	Do	Do	532 93
113	Do	Do	592 60
114	Tomkins Cove Lime Company	Lime-stone chips	183 60
115	L. Lehman & Co.	Drain pipe	100 75
116	E. J. Quirk	Traveling expenses	11 33
117	Timothy O'Brien	Stone	44 40
119	Pay-roll	Labor	624 86
120	Do	Do	645 22
121	Do	Do	799 49
122	Philip Farley	Traveling expenses	8 67
123	Edward Roach	Do do	20 00
124	Richard Ward	Repairing Kings Bridge	25 35
126	James Pettit	Repairing railing on 10th avenue.	21 55
127	John McArthur	Steel rakes	8 79
128	James Reilly	Repairing tools	18 80
129	Bartlett Smith	Stone	412 20
130	Corns. Smith	Gravel	26 25
131	Philip Farley	Traveling expenses	20 00
132	Patrick Turley	Repairing tools	12 94
133	Bartlett Smith	Stone	30 90
134	Edward Roach	Traveling expenses	20 00
135	Henry Mullins	Lime-stone chips	124 00
136	L. Lehman & Co.	Drain pipe	80 00
137	B. McDonald	Powder, &c.	28 00
138	Pay-roll	Labor	496 29
139	Do	Do	1,116 49
141	Do	Do	847 95
142	Do	Do	318 07
143	Tomkins Cove Lime Company	Lime-stone chips	183 60
144	Mark McGuire	Sprinkling Harlem lane	100 00
145	Henry Funke	Repairing tools	17 40
146	Pay-roll	Labor	1,174 84
147	Do	Do	455 81
149	Edward Roach	Traveling expenses	20 00
150	Philip Farley	Do do	20 00
151	Pay-roll	Labor	1,340 39
152	Do	Do	436 18
153	Tomkins Cove Lime Company	Lime-stone chips	367 20
154	Thomas Duke	Repairing tools	49 85
155	John Moore	Do do	108 98
	TOTAL		$13,012 04

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Appropriation for Roads and Avenues		$50,000 00
Amount expended during the first and second quarters, ending June 30th 1860	$26,602 44	
Amount expended during the third quarter, ending September 30th, 1860	13,012 04	
Amount of liabilities	1,600 00	
Amount of liabilities and expenditures from January 1st up to September 30th. 1860		41,214 48
Balance available		$8,785 52

STATEMENT *of Expenditures, as shown by the certified Vouchers of the Superintendent of Roads, on account of the Appropriation for Second Avenue, for the quarter ending Sept.* 30*th* 1860.

VOUCHER NUMBER.	IN FAVOR OF.	FOR WHAT PURPOSE.	AMOUNT.
118	Pay-roll	Three Inspectors	$156 00
125	Do	Do do	156 00
140	John Kinsley	Contract on Second avenue	2,247 74
148	Pay-roll	Three Inspectors	162 00
156	John Kinsley	Contract on Second avenue	2,331 53
	Amount expended during the quarter		$5,053 27
	Balance available at the date of the last Quarterly report		$31,098 41
	Expended during the quarter ending Sept. 30th, 1860	$5,053 27	
	Pay-roll of Inspectors, for September	150 00	
			5,203 27
	Balance available		$25,895 14

Estimate of the amount of Money required by the Bureau of Roads, for the year ending Dec. 31*st*, 1861.

For Bloomingdale and Kingsbridge road	$40,000 00
For Third avenue	10,000 00
For Second avenue	10,000 00
For Tenth avenue	5,000 00
For repairs to other roads and avenues, under the supervision of this department	40,000 00
Total	$105,000 00

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I would also call your attention to the condition of the Second avenue, from Forty-second to Sixty-first street, it being in an impassable condition, and to repair it will require a great amount of labor and material, owing to the railroad track being so much higher than the grade of the avenue.

All of which is respectfully submitted,

JOHN McQUADE,

Superintendent of Roads.

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BUREAU OF LANDS AND PLACES,
New York, October 1, 1860.

G. W. SMITH, ESQ., *Street Commissioner*,

SIR:—In compliance with your request, I herewith submit a report of the business done in this Bureau, during the third quarter of the present year, together with the amount of triplicate vouchers made by me, for work and labor performed, and material furnished in and about the city parks, under the charge of this Bureau.

THE BATTERY PARK.

I have had a number of men actively employed in grading and repairing the walks with good foundry ashes and sand, well screened and mixed; the curb raised and re-set around the grassplots; making new walks for the greater convenience of the public; also, receiving good mould on the enlargement, which enabled me to remove many nuisances, such as removing dead trees, &c., and, in fact, performing every thing actually necessary.

BOWLING GREEN.

This park has been cleaned, the plants therein pruned, the fountain and railing repaired, and all, at present, is in good condition.

CITY HALL PARK.

In this park I am having the walks overhauled and repaired with foundry ashes and sand. The flags in various parts require relaying. The park is at present in a clean state.

WASHINGTON PARK.

This park is in good order, and well cared for, the shrubbery will be trimmed, shortly. I would recommend

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that portions of the flagging be relaid, and the walks repaired, before the winter sets in.

UNION PARK.

This park is in admirable order, and kept very clean; the plants have been trimmed; the borders spaded; some seed sown, and all looks well. Portions of the flags around the fountain need raising, which will cost but a trifle.

MADISON PARK.

In a former report I recommended a line of flags to be laid in the principal walks, I, again, renew the recommendation. The picket fence broken down, has been replaced, but the balance will certainly come to the ground. The borders have been spaded, and the men employed are actively engaged in keeping the park clean.

PARK, THIRD AVENUE AND SEVENTH STREET.

This park is in very good order, and a gardener is engaged in clearing and trimming the shrubbery, (since the removal of the market sheds,) the railing has been scraped, cleaned and received two coats of bright green paint. The park greatly adds to the appearance of the neighborhood.

EAST AND WEST STUYVESANT PARK.

These parks are in very good order, and are kept in fair condition; the flowers, shrubbery and other plants are well cared for. I would recommend the flags to be raised, as the last rains have formed deep gutters, carrying off the gravel; also, the railing needs painting.

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ABINGDON PARK.

This park has been cleaned, and the plants and shrubbery placed in good condition for preservation, during the stormy weather. I would recommend that the railing receive a coat of paint.

CHRISTOPHER STREET PARK.

This park has been completely cleaned, and attention is paid to keeping it in order; the railing looks well, since being painted.

PARK, ONE HUNDRED AND TWENTY-SECOND STREET AND THIRD AVENUE.

This park has been cleaned, and all nuisances removed; looks well, and needs but little care for the balance of the year.

PARK, WEST BROADWAY AND BEACH STREET.

This park has been put in good order, and cleaned completely. The railing needs painting.

DUANE STREET PARK.

This park has been placed in good condition, and perfectly cleaned. The railing needs painting.

FIVE POINTS PARK

Has become a common, and will be until an iron railing surrounds it.

RESERVOIR SQUARE.

This park is fast approaching to something like the appearance of a site for a public park. Vast quantities of rubbish have been removed, and, still, much requires to be done. The ground has been surveyed.

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FOURTH AVENUE PARKS.

These parks receive great attention, much labor is still required, large quantities of garden mould have been received, and timothy, clover and grass seed sown. It will be necessary to procure a number of plants and shrubbery for the park, as soon as the season will permit. So far, the work performed gives general satisfaction.

TOMPKINS SQUARE.

Since the park has been thrown open to the public much care has been taken to protect the young trees from being destroyed. This park needs gutters, to carry off the water, small picket gates, a railing around the fountain, and some flagging.

MOUNT MORRIS PARK.

There has been nothing done with this park, as the action of the Common Council is deemed necessary, before certain portions of the work can be proceeded with.

There are employed in each of the following parks, two keepers, viz: Battery, City Hall, Washington, Union, East and West Stuyvesant, Madison and Tompkins squares; and each keeper receives one dollar and fifty cents per day.

The number of laboring men during this quarter, averages sixty-eight (68), and I state, that those men from time to time are employed on different parks, through the city, and a rule I have made is when one or more could be dispensed with, without detriment to the interests of the city, to discharge him or them, believing, as I have before taken occasion to say, that I am authorized to employ only the men to keep the public grounds in order.

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STATEMENT OF EXPENDITURES, *as shown by certified vouchers, made by the Superintendent of Lands and Places, on account of the Appropriation for Lands and Places.*

Whole amount of appropriation	$21,000 00	
Whole amount of re-appropriation	8,415 49	
	$29,415 49	
Amount expended during the first, second and third quarters, ending September 29th, 1860	$16,929 68	
Balance unexpended		$12,485 81
Whole amount of balance on Tompkins square at end of 1859	$385 84	
Amount expended at end of September 1860	374 24	
Balance unexpended		$11 60
Whole amount of balance of appropriation at end of 1859, on Fourth avenue parks	$24,284 00	
Less amount spent by Superintendent of Street Improvements	14,577 92	
	$10,706 08	
Amount expended to September 29, 1860, by Superintendent of Lands and Places	6,524 62	
Balance unexpended		$4,181 46
Whole amount for Mount Morris square appropriation		$20,000 00
Total amount of expenditures during the first, second and third quarters, ending September 29, 1860		$23,828 54
Amount of bills outstanding, about		$450 00

Respectfully submitted,

THOMAS BYRNES,

Superintendent of Lands and Places.

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STREET DEPARTMENT—BUREAU OF LAMPS AND GAS,
New York, October 1, 1860.

G. W. SMITH, ESQ., *Street Commissioner:*

SIR:—In compliance with your circular letter of September 13th, I herewith transmit my report of the business done in this bureau, for the quarter ending September 30th. In Appendix marked A, you will find an abstract of all vouchers certified by me, during the quarter. In Appendix B, you will find a statement, showing the amounts paid for gas to the various police stations, public offices, &c., and for fitting, repairing and lighting public lamps, &c. In Appendix C, a statement of expenditures, as shown by the certified vouchers of this bureau, with the balance available; also, amount of bills unpaid, amounting to thirty-one thousand three hundred and forty-two dollars ($31,342), which constitute all bills and claims at this date, for work done during the year, and vouchers for which, were this day transmitted to you, leaving a balance of one hundred and eighty-one thousand seven hundred and fifty-seven dollars and eight cents ($181,757 08) of the appropriation for lamps and gas, against which there are no bills or claims of any description whatever. Also, in accordance with your request, an estimate of appropriations required for this bureau, for the year 1861, for which see Appendix D.

The number of gas lamps mentioned in the first line of each gas company, is the number that I suppose will be burning on the 1st of January next; while the additional is the number estimated to be required during the year, to light up new streets, &c., in accordance with resolutions of Common Council. The amount for gas regulators

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I have included therein, as a petition for the same is now pending before the Committee of Lamps and Gas of the Board of Councilmen; and I would earnestly recommend that the same might be favorably acted on, without unnecessary delay, as, from the result already obtained from those now purchased, I feel well assured, that by their use, a large saving could be effected in the consumption of gas, in the various police stations, public offices, &c.

Should the award of contracts for one thousand lamp-posts, lamp-irons, and gas lamps, which are now pending before the Common Council, be confirmed, the new ones called for in this estimate will probably not be required during the year 1861. I will also state, that from an estimate of the probable expenses necessary to be incurred, during the next three months, there will remain, on the 31st of December next, an unexpended balance of about seventy thousand dollars ($70,000.)

On the 2d day of January next, the contract with A. & G. Brandon, for repairing and re-glazing the public lamps will have expired; and I would recommend that measures be taken before the close of the year, to have a new contract made, in order that the repairing of the public lamps may be continued legally, for if left over until next year, before the same shall be advertised, and the award of contract made, six months of the year will probably have expired before confirmation by the Common Council, during which time the work would have to be done by this department, contrary to the provisions of the charter. The contracts with the Harlem and New York Gaslight Companies are in the same condition as mentioned in all my previous reports, no action having yet been taken thereon by the Common Council.

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On the ninth of August last, an award of contracts for one thousand lamp-posts was made to Hugo V. Ungelter, at one and seventy-three one hundredths of a cent per pound, and for one thousand lamp-irons, and drilling and tapping the cross-heads, at seventy-seven cents each. Also. for one thousand gas lamps, to Alexander Brandon, at one dollar and ninety-nine cents each; and the same were sent by you to the Common Council for confirmation: the papers were referred to the Committee of Lamps and Gas, and no further action has been had thereon.

During the last quarter, eight lamp-posts only have been fitted up by the Manhattan Gaslight Company, and ten by the Harlem Gas Company, as follows:

By Manhattan Company Thirty-fifth street, between Fifth and Sixth avenues, opposite a church..... 2 lamps.
Madison avenue, south-east corner of Thirty-first street, opposite a church..... 2 "
Fifth avenue, between Twenty-fourth and Twenty-fifth streets, Worth monument..... 4 "

The lighting of two lamps have been discontinued, and the same taken up, making the total number lighted by the Manhattan Gas Company, on September 30th, 8988.

The Harlem Gas Company have fitted up and lighted, in One hundred and eleventh street, both sides, between Third and Fourth avenues, ten lamps. Making the total number lighted, September 30th, 2,350.

All of which is respectfully submitted,

WM. GAYTE,
Supt. of Lamps and Gas.

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APPENDIX A.

ABSTRACT *of Vouchers certified by William Gayte, Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas, for* 1860, *for the Quarter ending September* 30, 1860.

DATE OF VOUCHER.	No. of Voucher.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
June 22,	61	Lighting oil lamps, from May 22d to June 22d.	Daniel Gallagher.....	$192 24
" 5,	62	Work at Halls of Justice.....	New York Gaslight Co.	47 00
" 30,	63	Re-setting and lighting lamps, month of June.	New York Gaslight Co.	6,791 44
" "	64	Fitting up and lighting lamps, month of June.	Harlem Gaslight Co...	5,690 80
" "	65	Fitting up and lighting lamps, month of June.	Manhattan Gaslight Co.	18,805 00
" "	66	Lighting markets, &c., month of June.	Trainer, Currie, White, Miller, Downey, Kettleman, Gayte, Ling and Alphonse	201 66
" "	67	Appropriation for gas six months, ending June 30.	Hook and Ladder Companies.	600 00
" "	68	Appropriation for gas six months, ending June 30.	Engine Companies....	1,875 00
" "	69	Appropriation for gas six months ending June 30.	Hose Companies.....	2,100 00
July 2,	70	Repairing and re-glazing public lamps, from 2d June to July 2d.	A. & G. Brandon.....	277 50
" 14,	71	Painting lamp posts.....	John O'Donnell.....	24 00
" "	72	Gas regulators.....	C. Van Cott.....	240 00
" 23,	73	Lighting oil lamps, from June 22d to July 22d.	Daniel Gallagher	192 24
" 31,	74	Lighting markets, &c., month of July.	Trainor, Currie, White, Miller, Downey, Kettleman, Gayte, Ling and Alphonse.	201 66
" 11,	75	Paints, oils, &c.	William D. Kennedy...	49 20
Aug. 1,	76	Painting, lamp-posts.....	John O'Donnell.....	26 00
" "	77	Lighting public lamps, month of July.	Manhattan Gaslight Co.	18,712 50
" "	78	Fitting up and lighting lamps, month of July.	Harlem Gaslight Co...	5,752 20
" "	79	Gas to police stations, &c., from April 26 to Aug. 1.	Harlem Gaslight Co...	265 20
" 2,	80	Repairing and re-glazing public lamps, from July 2d to Aug. 2d.	A. & G. Brandon.....	277 50
" "	81	Fitting and lighting lamps, month of July.	New York Gaslight Co.	6,810 19
		Carried forward.....	.....	$69,132 03

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DATE OF VOUCH'R	No. of Voucher.	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
		Brought forward.....	.....	$69,132 03
Aug. 22.	82	Lighting oil lamps, from July 22d to August 22d.	Daniel Gallagher.....	192 24
" 31.	83	Painting lamp-posts, month of August.	John O'Donnell.....	22 00
" 29.	84	Turpentine, &c.....	William D. Kennedy..	12 25
" 31.	85	Repairing lamp-irons.....	John H. Robertson....	40 50
" "	86	Lighting markets, &c., month of August.	Trainor, Currie, White, Miller, Downey, Kettleman, Gayte, Ling and Alphonse.	201 66
" 31.	87	Fitting up and lighting lamps, month of August.	Manhattan Gaslight Co.	18,765 00
" 1.	88	Gas to police stations, from May 1st to August 1st.	New York Gaslight Co.	1,167 82
" "	89	Gas to public buildings, from May 1st to August 1st.	New York Gaslight Co.	1,516 98
" 31.	90	Re-setting and lighting lamps, month of August.	New York Gaslight Co.	6,776 71
" "	91	Lighting public lamps, month of August.	Harlem Gaslight Co...	5,640 00
Sept. 2.	92	Repairing and re-glazing public lamps, from August 2d to Sept. 2d	A. & G. Brandon.....	277 50
" 20.	93	Gas to public buildings, from June 19th to September 18th.	Manhattan Gaslight Co.	848 71
" "	94	Gas to police stations, from June 19th to September 17th.	Manhattan Gaslight Co.	1,796 74
" 22.	95	Lighting oil lamps, from August 22 to September 22.	Daniel Gallagher.....	192 24
" 20.	96	Carting lamp posts.....	Andrew Miller.....	27 64
" 30.	97	Lighting markets, &c., month of September.	Trainor, Currie, White, Miller, Downey, Kettleman, Gayte, Ling and Alphonse.	201 66
		Total.....	.....	$106,811 68

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APPENDIX B.

STATEMENT, *showing the amounts paid for Gas, &c., to the various Police Stations, Public Offices, &c., and for fitting, repairing and lighting Public Lamps, &c., for the quarter ending September 30th,* 1860:

Police Precinct No. 1	$95 08	
Sub Station, Precinct, No. 1	71 25	
Police Precinct No. 2	151 00	
Do do 3	116 50	
Do do 4	168 50	
Do do 5	120 25	
Do do 6	136 50	
Do do 7	155 00	
Do do 8	148 75	
Do do 9	170 25	
Do do 10	110 62	
Do do 11	163 75	
Do do 12	97 20	
Sub Station, Precinct No. 12	34 35	
Police Precinct No. 13	71 62	
Do do 14	146 00	
Do do 15	121 83	
Do do 16	75 50	
Do do 17	149 00	
Do do 18	145 00	
Do do 19	102 75	
Do do 20	96 87	
Do do 21	43 37	
Do do 22	64 49	
Sleeping-room, Precinct No. 22	1 44	
Police Precinct No. 23	109 20	
Do do 24	77 24	
Do do 26	7 50	
House of Detention	69 00	
Police Commissioners	185 50	
		$3,205 31
Washington Market on Vesey street	74 00	
Do do on Fulton street	274 86	
Catharine Fish Market	5 75	
Catharine Country do	50 00	
Catharine Meat do	35 25	
Fulton Meat do	135 25	
Fulton Country do	323 00	
Fulton Fish do	65 25	
Essex Market	121 50	
Carried forward	$1,084 86	$3,205 31

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Brought forward	$1,084 86	$3,205 31
Centre Market	276 75	
Clinton do	199 25	
Union do	48 87	
Tompkins Market	124 75	
Jefferson do	59 37	
		1,793 85
Bell-tower on Post Office	5 50	
Do in the Park	3 00	
Do Spring street	4 40	
Do Marion do	37 94	
Do 33d do	4 44	
Do 85th do	3 15	
Do Jefferson Market	29 44	
		87 87
First District Court, (Civil,)	7 25	
Second do do do	1 62	
Seventh do do do	21 30	
City Hall	361 25	
Fire Telegraph	66 50	
Firemans' Hall	17 00	
Chief Engineer	26 25	
City Inspector	22 25	
Hall of Records, (Comptroller,)	29 25	
Street Department	3 75	
Halls of Justice	217 25	
		773 67
Lighting gas lamps	93,278 84	
Lighting oil lamps	768 96	
Fitting up new lamp posts	268 95	
Removing, re-setting and repairing lamp posts	196 05	
Repairing and re-glazing public lamps	832 50	
Lighting markets	640 00	
Lighting City Hall	166 64	
Cartage	27 64	
Repairing lamp irons	40 50	
Painting lamp posts	134 15	
		96,354 23
Exempt Engine Company	21 75	
Engine Company No. 1	37 50	
Do do 2	37 50	
Do do 3	37 50	
Do do 4	37 50	
Do do 5	37 50	
Do do 6	37 50	
Do do 7	37 50	
Do do 8	37 50	
Do do 9	37 50	
Carried forward	$356 25	102,214 93

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Brought forward	$356 25	102,214 93
Engine Company No. 10	37 50	
Do do 11	37 50	
Do do 12	37 50	
Do do 13	37 50	
Do do 14	37 50	
Do do 15	37 50	
Do do 16	37 50	
Do do 17	37 50	
Do do 18	37 50	
Do do 19	37 50	
Do do 20	37 50	
Do do 21	37 50	
Do do 22	37 00	
Do do 23	37 50	
Do do 24	37 50	
Do do 25	37 50	
Do do 26	37 50	
Do do 27	37 50	
Do do 28	37 50	
Do do 29	37 50	
Do do 30	37 50	
Do do 31	37 50	
Do do 32	37 50	
Do do 33	37 50	
Do do 34	37 50	
Do do 35	37 50	
Do do 36	37 50	
Do do 37	37 50	
Do do 38	37 50	
Do do 39	37 50	
Do do 40	37 50	
Do do 41	37 50	
Do do 42	37 50	
Do do 43	37 50	
Do do 44	37 50	
Do do 45	37 50	
Do do 46	37 50	
Do do 48	37 50	
Do do 49	37 50	
Do do 50	37 50	
Do do 51	37 50	
Hose Company No. 1	37 50	
Do do 2	37 50	
Do do 3	37 50	
Do do 4	37 50	
Do do 5	37 50	
Do do 6	37 50	
Carried forward	$2,118 75	102,214 95

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Brought forward	$2,118 76	102,214 93
Hose Company No. 7	37 50	
Do do 8	37 50	
Do do 9	37 50	
Do do 10	37 50	
Do do 11	37 50	
Do do 12	37 50	
Do do 13	37 50	
Do do 14	37 50	
Do do 15	37 50	
Do do 16	37 50	
Do do 17	37 50	
Do do 18	37 50	
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Do do 41	37 50	
Do do 42	37 50	
Do do 43	37 50	
Do do 44	37 50	
Do do 47	37 50	
Do do 48	37 50	
Do do 49	37 50	
Do do 50	37 50	
Do do 51	37 50	
Do do 52	37 50	
Do do 53	37 50	
Do do 55	37 50	
Do do 56	37 50	
Do do 57	37 50	
Do do 58	37 50	
Carried forward	$3,881 25	102,214 93

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Brought forward	$3,881 25	102,214 93
Hose Company No. 59	37 50	
Do do 60	37 50	
Dh do 61	37 50	
Hook and Ladder Company No. 1	37 50	
Do do do 2	37 50	
Do do do 3	37 50	
Do do do 4	37 50	
Do do do 5	37 50	
Do do do 6	37 50	
Do do do 7	37 50	
Do do do 8	37 50	
Do do do 9	37 50	
Do do do 10	37 50	
Do do do 11	37 50	
Do do do 12	37 50	
Do do do 13	37 50	
Do do do 14	37 50	
Do do do 15	37 50	
Do do do 16	37 50	
		4,596 75
TOTAL		106,811 68

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APPENDIX C.

STATEMENT *of Expenditures, as shown by the Certified Vouchers of the Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas, for the year* 1860, *for the quarter ending September* 30, 1860:

Amount unexpended December 31, 1859, as per statement of Comptroller.....	$77,507 85	
Amount of new appropriation	424,000 00	
Total appropriation	.....	$501,507 85
Amount expended June 30th	181,597 09	
Amount expended during quarter ending September 30th.....	106,811 68	
Total expended to September 30th...	.....	288,408 77
Amount of appropriation on hand, against which there are no vouchers certified by the Superintendent of this Bureau.....	.....	$213,099 08
REMARKS—"BILLS UNPAID."		
New York Gaslight Co., lighting public lamps, month of September.....	6,779 00	
Manhattan Gaslight Co., lighting public lamps, month of September.....	18,790 00	
Harlem Gaslight Co., lighting public lamps, month of September.....	5,668 00	
John O'Donnell, painting lamp posts, mo. of September	20 00	
Samuel Down, lamp cocks, &c.	85 00	
		$31,342 00
Total balance after all bills and claims are paid.....	.....	$181,757 08

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APPENDIX D.

ESTIMATE *of Appropriations required for the Bureau of Lamps and Gas, for the year* 1861:

NEW YORK GASLIGHT CO.		
Lighting 3,140 public lamps, at $25 78¾ .	$80,970 00	
Do 50 additional, say six months ...	650 00	
Fittings for 50 new lamps, at $5	250 00	
Removing, re-setting and repairing	1,500 00	
For supply of gas to Police Stations.....	6,500 00	
Do do to public offices, markets, &c.....	10,000 00	
		$99,870 00
MANHATTAN GASLIGHT CO.		
Lighting 9,200 public lamps, at $25.....	230,000 00	
Do 500 additional, say six months...	6,250 00	
Fittings for 500 new lamps, at $5.....	2,500 00	
Removing, re-setting and repairing	500 00	
For supply of gas to Police Stations.....	9,500 00	
Do do to public offices, markets, &c.....	5,500 00	
		254,250 00
HARLEM GASLIGHT CO.		
Lighting 2,500 public lamps, at $28 80 ..	72,000 00	
Do 500 additional, say six months..	7,200 00	
Fittings for 500 new lamps, at $9 35....	4,675 00	
Removing, re-setting and repairing	300 00	
For supply of gas to Police Stations.....	1,500 00	
Do do to public offices, markets, &c.....	500 00	
		86,175 00
Lighting oil lamps	2,000 00	
Lighting markets and City Hall	2,500 00	
Repairing and re-glazing public lamps ...	6,000 00	
Gas regulators, meters, &c.....	955 00	
Painting lamp posts.....	1,500 00	
Gas to Fire Department.....	9,450 00	
1,000 new lamp-posts.....	8,000 00	
1,000 new lamp irons.....	1,000 00	
1,000 new gas lamps	2,500 00	
Cartage	500 00	
Cocks, tubes and burners.....	300 00	
		34,705 00
TOTAL.....	.....	$475,000 00

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RECAPITULATION.

Lighting public gas lamps	$397,070 00	
Do do oil lamps	2,000 00	
Fitting up new lamp posts	7,425 00	
Removing, re-setting and repairing lamp-posts	2,300 00	
Gas to Police, Public Offices, Fire Department, &c	42,950 00	
Lighting markets and City Hall	2,500 00	
Repairing and re-glazing public lamps	6,000 00	
Gas regulators, meters, and cocks, tubes and burners	1,255 00	
Painting lamp posts	1,500 00	
New lamp posts	8,000 00	
New lamp irons	1,000 00	
New gas lamps	2,500 00	
Cartage	500 00	
		$475,000 00

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(COPY.)

OFFICE, CHIEF ENGINEER, FIRE DEPARTMENT,
New York, October 1, 1860.

G. W. SMITH, Esq.,
Street Commissioner:

SIR:—In compliance with request contained in your circular of September 13, 1860, I herewith transmit a report of the business of this bureau, for the third quarter of the year 1860, embracing the months of July, August and September.

According to my report for the second quarter of this year, the actual amount of appropriation remaining on hand, July 1st, 1860, was..... $59,851 88

During the past quarter, I have transmitted to you certified vouchers, numbers 91 *a* 167, 169 *a* 175, (voucher No. 168 being returned by you for correction,) amounting to..... 11,036 93

Balance..... $48,814 95

There has also been drawn against the Fire Department appropriation, by the Deputy Superintendent of Repairs and Supplies, during the same period, as I have been advised by you, under date September 5th, and October 3d, 1860 ..... 1,861 08

Leaving a balance on hand, October 1st, 1860, of..... $46,953 87

The following statement will show the amount of outstanding claims against this balance, the majority of the work now being under headway, viz:

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WORK ORDERED BY RESOLUTION OF COMMON COUNCIL.

New hand engine for engine company	39*...	$1,970	00
Do. do.	45.....	1,445	00
Do. do.	13.....	1,190	00
Do. do.	30*....	1,500	00
Do. do.	35* about	1,200	00
New steam engine for engine company	7*.....	4,800	00
Do. hose company	5* about	3,800	00
Rebuilding hand engine for engine co.	23*.....	400	00
New hose carriage for hose company	33*.....	473	00
Do. do.	41*.....	470	00
New truck for hook and ladder co.	6* about	650	00
Do. do.	11*.....	359	00
Five thousand feet of canvas hose, for use of the Fire Department	about	3,500	00
In addition to the above, there is work (ordered by myself, with your endorsement), in the hands of the various builders, amounting to about.....		2,000	00
Also in your possession, (awaiting payment,) vouchers, numbers 176 *a* 185, transmitted by me, October 1st, 1860, amounting to.....		1,170	50
Total.....		$24,927	50

Very respectfully submitted,

JOHN DECKER,

Chief Engineer Fire Department.

* Mentioned in last report, but work not yet completed.

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BUREAU OF REPAIRS AND SUPPLIES,
New York, October 1, 1860.

G. W. SMITH, Esq.,
Street Commissioner:

SIR:—In compliance with the request, contained in your circular of September 13th, in which I am called on to report the business of this office, for the third (3d) quarter of the year, I beg leave to report the following as the business of this office, for the months of July, August and September.

STATEMENT *showing the Amount of Work done, for which Triplicate Vouchers have been transmitted to your office.*

Repairs to City Hall	$5,627 41	
Do New City Hall	45 94	
Do Fireman's Hall	225 05	
Do Times Buildings	31 80	
Do Office of City Inspector's Departm't	341 46	
Do Comptroller's office	345 37	
Do Chief Engineer's office	16 61	
Do Eastern Dispensary	50 00	
Building Infants' Home	7,658 00	
Re-building Tompkins Market	1,300 38	
Repairs to Fulton do	167 70	
Do Centre, do., 6th Regt. drill-room	15 00	
Do Essex Market	32 65	
Do Washington do	658 70	
Do Clinton do	475 45	
		$16,991 52
Repairs to First District Police Court	142 25	
Do First do Civil do	5 00	
Do Third do do do	9 88	
Do Sixth do do do	74 95	
Do Seventh do do do	9 75	
		241 83
Do Police Head Quarters	254 85	
Do Building of Precinct No. 3	128 76	
Do do do 4	256 80	
Carried forward	$640 41	$17,233 35

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Brought forward.....	$640 41	$17,233 35
New building at Precinct No. 5.....	2,731 12	
Repairs to building of Precinct No. 6.....	7 20	
Do do do 8.....	3,266 41	
		6,645 14
Do do do 9.....	3,725 16	
Do do do 10.....	27 97	
Do do do 11.....	1,765 86	
Do do do 12.....	27 55	
Do building of Sub-station No. 12.....	12 50	
Do do Precinct No. 13.....	85 00	
Do do do 14.....	9 60	
Rebuilding do do 15.....	4,584 15	
Repairs to do do 16.....	525 49	
Do do do 17.....	24 25	
Do do do 18.....	1,154 61	
Do do do 19.....	41 93	
Extension do do 20.....	3,022 64	
Repairs to do do 21.....	17 85	
Building do do 22.....	6,324 91	
Repairs to do do 23.....	17 40	
Do do do 26.....	5 10	
		21,371 97
Repairs to house of engine co. No. 1.....	732 74	
Do do do 2.....	198 40	
Do do do 4.....	22 00	
Do do do 5.....	175 67	
Do do do 6.....	600 00	
Do do do 7.....	333 55	
Do do do 8.....	76 46	
Do do do 9.....	9 05	
Do do do 11.....	563 11	
Do do do 15.....	248 51	
Do do do 16.....	2,273 00	
		5,232 49
Do do do 17.....	231 42	
Do do do 19.....	983 50	
Do do do 20.....	1,112 00	
Do do do 21.....	23 75	
Do do do 22.....	233 20	
Do do do 23.....	237 10	
Do do do 24.....	12 00	
Do do do 25.....	90 13	
Do do do 26.....	458 97	
Do do do 28.....	49 33	
Do do do 30.....	2 90	
Do do do 31.....	11 58	
Carried forward.....	$3,445 88	$50,482 95

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Brought forward.....	$3,445 88	$50,482 95
Repairs to house of engine co. No. 33.....	105 87	
Do do do 36.....	50 00	
Do do do 37.....	606 83	
Do do do 38.....	92 95	
Do do do 39.....	15 50	
Do do do 41.....	4,410 69	
Do do do 42.....	76 62	
Do do do 43.....	41 50	
Do do do 44.....	2,087 20	
Do do do 45.....	17 54	
Do do do 48.....	87 21	
Do do do 49.....	30 00	
Do do do 50.....	189 42	
Do do do 51.....	129 63	
Do do Exem't do	103 86	
Do do steam'r do	46 11	
		11,536 81
Repairs to house of hose company No. 1.....	5 80	
Do do do 2.....	32 50	
Do do do 3.....	13 50	
Do do do 5.....	5 00	
Do do do 6.....	2 40	
Do do do 7.....	49 42	
Do do do 9.....	4 00	
Do do do 10.....	122 92	
Do do do 13.....	10 34	
Do do do 16.....	33 60	
Do do do 17.....	57 04	
Do do do 20.....	9 60	
Do do do 21.....	194 28	
Do do do 22.....	9 50	
Do do do 24.....	249 13	
Do do do 26.....	50 00	
Do do do 27.....	35 84	
Do do do 28.....	450 22	
Do do do 29.....	16 80	
Do do do 38.....	3,338 00	
Do do do 39.....	4 75	
Do do do 40.....	800 00	
Do do do 41.....	94 28	
Do do do 43.....	1,908 00	
Do do do 44.....	58 10	
Do do do 46.....	21 83	
Do do do 47.....	45 55	
Do do do 48.....	17 16	
Do do do 49.....	483 66	
Carried forward.....	$8,123 22	$62,019 76

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Brought forward	$8,123 22	$62,019 76
Repairs to house of hose company No. 50	136 33	
Do do do 55	21 75	
Do do do 57	14 60	
Do do do 59	3,456 67	
Do do do 60	1,008 33	
Do do do 61	63 82	
Repairs to hook and ladder company No. 1	167 31	
Do do do 2	14 93	
Do do do 3	9 22	
Do do do 4	5 50	
Do do do 5	3 50	
Do do do 6	4 00	
Do do do 9	51 99	
Do do do 10	39 33	
Do do do 11	583 05	
Do do do 12	15 00	
Do do do 13	25 00	
Do do do 14	189 81	
Do do do 15	45 52	
Do do do 16	50 50	
Repairing Mount Morris Bell-tower	541 67	
Repairing Marion street Bell-tower	20 00	
Repairing 85th street Bell-tower	113 44	
Repairing 33d street Bell-tower	277 97	
Repairing McDougal street Bell-tower	29 17	
		15,011 63
TOTAL		$77,031 39

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STATEMENT *of Expenditures as shown by certified vouchers of Superintendent of Repairs and Supplies, on account of the Appropriation for Public Buildings, Construction, Repairs, &c., up to Sept. 30th,* 1860.

Total amount of Appropriations for 1860...	$195,371 73	
Total amount of Vouchers drawn	173,519 96	
Balance against which no vouchers have been drawn.....	.....	$21,851 77
Amount to become due on contracts.....	.....	17,684 00
Balance, for which vouchers have not been drawn, but not available, as the whole amount will be required to pay for work ordered.....	.....	$4,167 77

STATEMENT *of the Special Appropriation against which Vouchers have been drawn by the Superintendent of Repairs and Supplies, up to Sept. 30th,* 1860.

	TOTAL Amount of Appropriation	TOTAL Amount of Vouchers Drawn.	Balance on Hand Sept. 30, 1860.
Infants' Home.....	$24,725 00	$19,418 00	$5,307 00
Twenty-second (22) Ward Station-house...	11,850 00	6,600 00	5,250 00
Fifteenth Ward (15) Station-house.....	11,915 00	11,915 00	.....
Contingencies, Street Department	.....	61 00	.....

It appears from the foregoing statement, that the available balance of $7,136 37, as shown in last Quarterly report, is entirely exhausted. This can be accounted for by the fact, that the outstanding bills have exceeded the estimated amounts, by the payment of about $1,800 to inspectors on contract work, the payment of $941 for extra

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work on Tompkins Market, not included in last report, and by small repairs that have been deemed indispensably necessary.

We are, therefore, at the approach of winter, when it is particularly requisite that the exterior, at least, of the public buildings should be in good order, without the means of making such repairs as the safety and preservation of the public property absolutely demands.

Very respectfully submitted,

JONATHAN PURDY,

Superintendent of Repairs and Supplies.

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BUREAU OF DEPUTY SUPERINTENDENT
OF REPAIRS AND SUPPLIES,
New York, Sept. 30, 1860.

G. W. SMITH, Esq.,
Street Commissioner:

SIR:—In accordance with instructions in your circular letter of September 13th, I herewith transmit the third Quarterly Report of the business done by this bureau, ending September 30, 1860.

In statement marked "A" you have the usual account, in detail, of the amounts furnished each office and department with which this bureau has transacted business for the third quarter of the year 1860, ending September 30th.

In statement "B" will be seen the appropriations from which I have been permitted to draw, with the amounts expended for the third quarter, and total amounts for the three quarters ending September 30th, as well as balances unexpended, subject to the control of this bureau.

The statement shows a balance of only three hundred and ten dollars and eighty-six cents, on the appropriation for supplies for and cleaning public offices. I have already made out vouchers and sent them to your department, amounting to five thousand one hundred and ninety-seven dollars and seventy-six cents, which should properly belong to that appropriation, but I defer charging them to it. Your instructions in the matter as requested, knowing it will overdraw the appropriation—in my report of March 31st, I took occasion then to say, that in consequence of the additional charge to this bureau of the sup-

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plying of the Police Courts, cleaning the same, and cleaning of all the Civil Courts and public offices, I should be obliged to draw much more heavily from the appropriation for Supplies for, and Cleaning Public Offices, than was at first intended when making up the estimates for the year, and that the Fire Department had also drawn very heavily from this appropriation to newly furnish many of the engine, hose, and hook and ladder houses, with chairs, stools, tables, &c. This appropriation, from its title, embraces so much, and has so many demands upon it from all of the offices in the Corporation, that it is with the greatest difficulty I have been enabled to keep it even as low as it is. I have been, and still am compelled, from day to day, to put off parties that greatly need supplies, and it would seem actually necessary that some provision be made soon to settle outstanding liabilities, as well as incur some additional expense for supplies needed between the present time and the usual time of the passage of the Tax Levy.

The appropriation for supplies for Police Department, with bills in the office to audit is entirely exhausted, and I have, by your instructions, directed the Police Commissioners to make no more requisitions for supplies of any kind upon this bureau until there is provision made for their payment. Owing to misinterpretation of circular issued from your department informing him of the exhaustion of the appropriation of Supplies for and Cleaning Public Offices, the Chief Engineer of Fire Department has discontinued giving requisitions upon this bureau, but is, as I am informed, supplying them directly from his office. I would suggest that just previous to the issuing of the circular, this bureau supplied itself from the appro-

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priation of "Fire Department" with a large amount of supplies for the department, and they are still on hand awaiting orders of the Chief to be delivered to the different companies. Your attention is respectfully called to this matter.

In paper marked "C" you have an estimate of appropriations necessary for expenditures to be incurred during the year 1861. The appropriation for Supplies for, and Cleaning Public Offices, embraces fuel, stoves, furniture, printed books, and cleaning all courts and offices of the city government. In asking for thirty-five thousand dollars for Police Department, my estimate is based upon the fact that there has already been expended nearly twenty-five thousand dollars, and only nine months of the year have passed; and the winter months are fast approaching, with additional cost for fuel and stores; beside a continual increase of the working police force is being made from time to time, demanding additional expense.

The outstanding liabilities of the bureau have been pretty closely gathered in, and amount, as near as can be ascertained, to five thousand dollars, which includes all bills in the office, but not yet audited.

All of which is respectfully submitted,

JOHN RICHARDSON,

Deputy Superintendent Repairs and Supplies.

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"A."

STATEMENT *of amounts paid for Repairs done and Supplies furnished the different Offices and Departments, by the Deputy Superintendent of Repairs and Supplies for the third quarter of the year* 1860, *ending September* 30*th.*

Corporation Attorney	$1,360 89
Collector of Assessments	118 25
Public Administrator	403 90
Croton Aqueduct Department	2 50
City Hall bell-tower	75
Jefferson market "	76 40
Essex " "	53 96
Macdougal street "	23 93
22d street "	33 87
33d " "	76 00
85th " "	34 04
Marion street "	27 60
Union market "	16 55
Post-Office "	12 28
Bureau of Wharves and Piers	30 00
" Lamps and Gas	2 00
" Street Improvements	81 18
" Roads	197 47
" Records and Statistics	740 74
" Clerk, Board of Councilmen	2,281 24
Clerk, Common Council	903 88
Finance Department	967 35
Corporation Yard	553 96
Chief Engineer, Fire Department	1,550 36
City Judge	78 00
Carried forward	$9,627 10

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Brought forward	$9,627 10
Corporation Counsel	1,246 47
Fire Commissioner	591 12
First District Civil Court	580 08
Second " "	175 44
Third " "	836 91
Fourth " "	158 77
Fifth " "	490 97
Sixth " "	579 18
Seventh " "	95 66
City Chamberlain	204 50
Board of Police Justices	97 80
Street Department	3,206 78
First District Police Court	839 02
Second " "	1,509 62
Third " "	1,219 66
Fourth " "	247 59
Committee on Alms-House Department	60 86
" Assessments	85 62
" Cleaning Streets	72 37
" Croton Aqueduct	78 00
" Ferries	62 25
" Fire Department	148 05
" Lamps and Gas	133 50
" Lands and Places	63 75
" Ordinances	186 33
" Police	188 93
" Sewers	71 12
" Streets	132 11
" Wharves and Piers	144 37
City Inspector's Department	3,245 93
Carried forward	$26,379 86

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Brought forward	$26,379 86
Sanitary Inspector's Department	1,933 27
Keeper City Hall	4,188 58
City Library	18 00
Superintendent Markets	410 78
Mayor's Office	333 09
Superintendent, Lands and Places	13 76
" Repairs and Supplies	34 75
" Police Department	3,540 29
Deputy Superintendent, Repairs and Supplies	319 62
Receiver of Taxes	10 50
Fire Telegraph	93 00
Police "	24 90
Fire Warden	21 00
Superintendent, Unsafe Buildings	657 10
Inspector of Vessels	25 25
Board of Assessors	96 00
Total	$38,099 75

Engine Company No. 1	$46 18
Do. " 2	28 90
Do. " 3	8 66
Do. " 4	18 99
Do. " 5	30 53
Do. " 6	19 61
Do. " 7	167 37
Do. " 8	31 19
Do. " 9	28 59
Do. " 10	31 06
Do. " 11	23 49
Carried forward	$434 57

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	Brought forward.....	$434 57
Engine Company No.	12.....	28 40
Do.	" 13.....	17 54
Do.	" 14.....	13 17
Do.	" 15.....	44 61
Do.	" 16.....	25 50
Do.	" 17.....	72 88
Do.	" 18.....	28 36
Do.	" 19.....	28 68
Do.	" 20.....	13 70
Do.	" 21.....	18 08
Do.	" 22.....	27 13
Do.	" 23.....	42 73
Do.	" 24.....	40 05
Do.	" 25.....	35 65
Do.	" 26.....	26 14
Do.	" 27.....	2 00
Do.	" 28.....	32 74
Do.	" 29.....	19 23
Do.	" 30.....	19 53
Do.	" 31.....	40 66
Do.	" 32.....	10 05
Do.	" 33.....	46 25
Do.	" 34.....	24 03
Do.	" 36.....	16 83
Do.	" 37.....	33 10
Do.	" 38.....	40 53
Do.	" 39.....	47 13
Do.	" 40.....	30 60
Do.	" 41.....	168 81
Do.	" 42.....	42 61
	Carried forward.....	$1,466 29

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Brought forward	$1,466 29
Engine Co. No. 43	1 00
" " 44	24 05
" " 45	17 02
" " 46	6 30
" " 48	39 20
" " 50	43 08
" " 51	20 70
Exempt Engine Company	26 95
Hose Company No. 1	26 13
" " 2	32 09
" " 3	28 80
" " 4	14 62
" " 5	27 90
" " 6	26 10
" " 7	26 89
" " 8	31 95
" " 9	13 07
" " 10	50 29
" " 11	24 96
" " 12	14 32
" " 13	32 69
" " 14	25 83
" " 15	12 40
" " 16	36 61
" " 17	35 25
" " 18	32 34
" " 19	24 66
" " 20	17 34
" " 21	50 33
" " 22	23 67
Carried forward	$2,243 83

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Brought forward		$2,243 83
Hose Company No.	23	38 88
" "	24	17 96
" "	25	45 43
" "	26	34 42
" "	27	29 18
" "	28	17 73
" "	29	26 48
" "	30	28 53
" "	31	21 20
" "	32	23 92
" "	33	20 79
" "	34	29 52
" "	36	16 68
" "	37	27 09
" "	38	12 38
" "	39	26 10
" "	40	20 04
" "	41	18 47
" "	42	32 51
" "	44	20 90
" "	46	13 20
" "	47	27 19
" "	48	23 08
" "	49	4 26
" "	50	18 39
" "	51	41 97
" "	52	7 65
" "	53	24 67
" "	54	1 25
" "	55	31 82
Carried forward		$2,945 50

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Brought forward	$2,945 50
Hose Company No. 56	15 53
" " 57	16 48
" " 58	29 57
" " 60	12 70
" " 61	25 92
" " 62	1 00
Hook and Ladder Company No. 1	29 28
" " " 2	45 21
" " " 3	25 19
" " " 4	41 34
" " " 5	29 70
" " " 6	6 15
" " " 7	139 99
" " " 8	36 87
" " " 9	61 28
" " " 10	4 39
" " " 11	174 67
" " " 12	45 57
" " " 13	29 48
" " " 14	26 24
" " " 15	33 17
" " " 16	28 89
" " " 17	15 20
Total	$3,819 32

Precinct No. 1	$88 67
" " 2	105 15
" " 3	139 90
" " 4	74 48
" " 5	25 31
Carried forward	$433 51

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	Brought forward	$433 51
Precinct	No. 6	96 88
"	" 7	95 57
"	" 8	101 21
"	" 9	55 89
"	" 10	45 37
"	" 11	155 01
"	" 12	31 74
"	" 13	61 18
"	" 14	91 74
"	" 15	774 85
"	" 16	314 12
"	" 17	98 50
"	" 18	145 43
"	" 19	66 82
"	" 20	92 56
"	" 21	30 53
"	" 22	30 29
"	" 23	75 84
"	" 24	293 07
"	" 25	33 07
"	" 26	45 50
	Total	$3,168 68

RECAPITULATION.

Courts and Offices, &c	$38,099 75
Fire Department	3,819 32
Police do.	3,168 68
Total	$45,087 75

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Statement *showing the Appropriation, with Amounts Expended for the Third Quarter of the Year* 1860, *ending September 30th, and Total Amount for the Three Quarters, and balances unexpended, subject to the control of the Deputy Superintendent of Repairs and Supplies.*

APPROPRIATIONS.	AMOUNT.	Amount Expended the Third Quarter.	TOTAL Amount Expended for the Three Quarters.	Balances Unexpended.	REMARKS.
City Contingencies	$92,091 01	.....	$10,684 42	.....	There are vouchers in the hands of the Street Commissioner, which should properly come out of this appropriation, amounting to $5,197 76, not included in this amount, expended for the three quarters. There are bills in the office to be audited, which will fully exhaust the Appropriation for Police Department. M. T. R.
Contingencies, Street Department	40,668 18	1,718 49	6,443 46	.....	
Fire Department	60,000 00	1,861 08	8,779 14	.....	
Fire and Police Telegraph	8,674 14	90 50	1,311 67	.....	
Printing for Departments	20,000 00	6,531 08	16,527 54	$3,472 46	
Stationery and Blank Books	25,030 40	9,347 65	21,586 33	3,444 07	
Supplies for, and Cleaning Public Offices	42,027 89	12,796 47	41,717 03	310 86	
Supplies for Police Department	24,181 74	6,056 42	23,719 61	462 13	
Printing and Advertising for Departments	3,784 54	.....	669 80	.....	
Contingencies Comptroller's Office	21,826 19	.....	.....	.....	
Election Expenses	25,839 80	.....	.....	.....	
Account of Streets Regulated, Graded, &c.	Trust Account	865 45	.....	.....	
Arrearages	.....	.....	.....	.....	

ESTIMATES FOR 1861.

"C."

APPROPRIATIONS.

Printing for Departments	$20,000 00
Stationery and Blank Books	25,000 00
Supplies for, and Cleaning Public Offices	60,000 00
Supplies for Police Department	35,000 00

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BUREAU OF COLLECTION OF ASSESSMENTS.
NEW YORK, Oct. 4, 1860.

G. W. SMITH, ESQ., *Street Commissioner:*

SIR:—In conformity with the duty prescribed by your circular letter of September 13th, 1860, I have to present the following

REPORT:

Of the current business of this bureau, for the quarter ending with the 29th of September 1860.

ACCOUNT CURRENT.

1860:			
July 1	Balance as shown by last Quarterly Report....	$154,984 20	
Sep. 29	Amount collected for Interest on Assessments, since last Quarterly Report.....	642 61	
" "	Amount received on Chambers street opening...	1,203 00	
" "	Amount Assessment Lists received for collection.....	718,427 97	$875,257 78
" "	Amount paid N. C. Platt, Chamberlain, since last Quarterly Report	388,006 75	
" "	Amount credited Corporation, on Chambers street opening, since last Quarterly Report...	2,395 00	
" "	Amount transmitted for collection by Clerk of Arrears	2,163 34	$392,565 09
Oct. 1	Balance, being amount of uncollected Assessments	.....	$482,692 69

In consequence of the recent difficulties, relative to the deposit of funds belonging to the city, I have concluded to pay over each day's collections to the Chamberlain, making a return weekly, as heretofore, and as provided for by the city ordinance regulating this bureau.

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By this arrangement, all risk of keeping the funds received during each week, is avoided, the collections being at once placed in the treasury to the credit of the city.

Respectfully,

JONA. TROTTER,

Collector of Assessments.

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COMMUNICATION

FROM THE

STREET COMMISSIONER,

TRANSMITTING STATEMENTS IN RELATION TO

THE PRESENT CONDITION

AND THE

TENURE OF THE OFFICE

HELD BY HIM FOR THE LAST TWO YEARS.

DOCUMENT No. 20,

Board of Aldermen,

November 12, 1860.

NEW YORK:
CHARLES W. BAKER, PRINTER, 29 BEEKMAN STREET.
1860.

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DOCUMENT No. 20.

BOARD OF ALDERMEN,
November 12, 1860.

The following communication from the Street Commissioner, transmitting statements in relation to the present condition, and the tenure of the office now held by him, was received, laid on the table, and one thousand copies thereof ordered to be printed in Document form.

D. T. VALENTINE, *Clerk.*

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COMMUNICATION.

STREET DEPARTMENT,
OFFICE OF THE STREET COMMISSIONER,
New York, Nov. 12, 1860.

To the Hon. the Board of Aldermen:

GENTLEMEN:—The two years for which I was appointed Street Commissioner, on the 11th of November, 1858, having expired, I now, under the Charter, only hold the office until the appointment of my successor.

My last report was to the 30th of September, and was given in detail. I purpose, in this communication, to state the present condition of the Department, and briefly to refer to some of the modifications and changes made in the manner of transacting the public business of this office since my first connection therewith.

There have been drawn upon the Comptroller, from January 1st to date, requisitions to the amount of.....	$1,378,441 01
There remain of the appropriations, under the control of this Department, balances amounting to.....	554,178 28
Since the commencement of my connection with this Department, including the time that Edward Cooper was Street Commissioner (viz.: from April 9th, 1858), to this date, there have been expenditures incurred, and requisitions made upon the Comptroller, by the Street Commissioner, for the payment thereof, amounting to...	$3,554,604 91

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Since the last quarterly report of the Collector of Assessments, there have been transmitted to him for collection assessment lists amounting to.....	$29,747 30
He has collected and deposited with the City Chamberlain.....	77,524 81
Returned uncollected to the Clerk of Arrears, assessment lists amounting to.....	3,649 98
And has in his hands uncollected assessments amounting to.....	431,875 64
From the 22d of April, 1858, to date, there have been collected and deposited with the City Chamberlain.....	2,697,199 03

In various quarterly and annual reports, I have had occasion to fully discuss the requirements and condition of the Street Department. I would now only advert to the fact, that this varied and important business, at the time Mayor Tiemann came into office, in 1858, was in an extremely disordered condition—the result, in part, of ignorance, neglect and designing fraud, and, in part, of defective laws—increased, no doubt, by the fact that for some time previous there had been two claimants for the office of Street Commissioner, both tramelled by injunctions preventing the regular and systematic transaction of the public business.

Previous to 1858, it was customary for the Street Commissioner, from time to time, to draw upon the Comptroller for one or more hundred thousand dollars, as he thought proper. Upon these general requisitions, the public money was received into his possession, and accounted for by vouchers or receipts of persons to whom he (the Street Commissioner) made payments. I objected to this system, and refused to receive the money, and insisted that the Finance Department should make payments upon proper

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requisition from this Department. This, in my judgment, is the most important change made in the manner of conducting the public business since my connection with the Department.

The system adopted for the transaction of business, the keeping of accounts and making payments, is similar to that of the Bureau of Construction under the Treasury Department of the General Government, at Washington, and was described in my first quarterly report to your Honorable Body, under date of January 31st, 1859, as follows:

"The Superintendent of the Bureau, having charge of a particular kind of work, or the furnishing of supplies, makes to the Street Commissioner a written report, setting forth the facts in the case, and his recommendation thereupon. If approved, the Street Commissioner, or Deputy, certifies to the necessity of the expenditure, as required by the Charter, and orders the work to be done, or the supplies to be furnished. The Superintendent, after the execution of the work, or delivery of the articles, examines the bill rendered to him, and, if it is found correct, he has triplicate vouchers made out in regular printed form, on each of which the account is copied. The original bill is filed in his office, and the triplicate vouchers, certified by him, are transmitted to this Department; if approved, they are certified by the Street Commissioner or Deputy, entered in the books of the office, and a requisition is then drawn upon the Comptroller, by the Street Commissioner, for the amount of the voucher. The requisition, with triplicate vouchers appended, is then sent, with letter of transmittal, to the Comptroller, by whom a warrant is drawn upon the treasury in favor of the party to whom the money is due, and this warrant is given to the party, upon signing a receipt for the amount upon each of the triplicate vouchers. The Comptroller retains one of the receipted vouch-

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ers, and sends the other two to this office, one of which is filed here, and the other is transmitted to the office of the Bureau under which the expenditure was incurred. These triplicate vouchers form the basis of the whole system of payments and accounts, and in themselves are a record of all the money transactions of the Department, of which there is a complete file of original papers in the office of the Comptroller, in this office, and that of the Bureau under which the work was done."

After more than two years' trial of this system, I am perfectly satisfied with its operation.

In this connection, I take great pleasure in referring to the manner in which the books and records of this office are now kept. Previous to the 19th of April, 1858, when Mr. Edward Cooper was appointed Street Commissioner, no journal had ever been kept, and it was difficult or impossible to ascertain what the transactions of the Department had been. The books now furnish the most exact information, and in every form in which it can possibly be required, and, in connection with the monthly reports from the different Bureaux, enable the head of this Department to transact its business with a rapidity and facility which, two years ago, seemed impossible of attainment. This result has not been accomplished without close attention and diligent endeavor on the part of many of my subordinates, and to them I owe my warmest thanks.

The business records of the whole Department have been brought from a state of confusion, bordering on chaos, to a degree of clearness, regularity and accuracy that will compare favorably with any other establishment, either public or private.

In regard to the practical execution of work, whilst it has not always been what was desired, still I think that, in the main, the city has received an equivalent for the

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money paid, in nearly every instance, and that peculation and fraud, once so common, have been, since the commencement of Mr. Edward Cooper's term of office, almost entirely unknown in this Department.

I have before this adverted to the defective laws and Charter of the city, and will here repeat, that they are fearful trammels upon a law-abiding officer, and give every excuse for evasion and open violation, to those who choose to disregard them.

Prominent amongst my former recommendations to the Common Council, and perhaps the most important, is that of a change in the fiscal year. Established precedent and ordinary judgment would seem to have made the necessity for the proposed change too plain to admit of a doubt. Nevertheless, it has been bitterly opposed in this city, and, notwithstanding the recommendation of the Common Council, has never been even discussed in the Legislature. It is a matter of vital importance, and the financial affairs of this city, as regards appropriations and expenditures of money, cannot be properly regulated until this change is made.

Important recommendations have been made by myself and Mr. Edward Ewen, in regard to the business of the Bureau of Street Improvements—including assessments for local improvements, change in the mode of appointing inspectors of contract work; changing grades, especially on the west side of the city, so as to conform to the new line established by the Harbor Commissioners, change of ordinance relative to street numbers, &c.—and they have not always met with the attention to which they are entitled.

In my first report, it was recommended that some plan be adopted—and I have never ceased to urge the necessity—for making the wharves of durable materials. Nothing has as yet been done. Recommendations have also

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been made concerning the other Bureaux, not necessary to mention in this communication.

In calling attention to my previous reports and recommendations, I take this occasion to say, that had I fully known the lamentable condition of the business and records of the Department, the confusion, disorder and trouble connected with past unfinished transactions, and the inadequate authority conferred by the Charter and laws, I would not have accepted office in the Department. Having undertaken it, however, I have endeavored to discharge the duties properly. Whatever success may have resulted therefrom, is due mainly to the talents, zeal, industry and integrity of the officers associated with me in the Department. My thanks, and those of the community, are due to the gentlemen who have so strenuously exerted themselves in the great work of establishing every part of this varied, complicated and extensive business upon its present basis.

I have felt constrained to allude to recommendations made by this Department, which have not been favorably acted upon by the Common Council; and I now, with great pleasure, refer to the many ordinances passed by your Honorable Body, at the suggestion of this Department, and beg leave to tender my sincere thanks to the members of the Common Council, for the courtesy and kind politeness with which I have, on all occasions, been treated by them in official intercourse.

I am not sorry to have arrived at the end of my specified term of service, and shall endeavor to regulate the business so that it can be turned over to my successor in good condition, without delay, whenever he may be appointed.

Respectfully submitted,

GUSTAVUS W. SMITH,

Street Commissioner.

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COMMUNICATION

FROM THE

CORPORATION ATTORNEY,

TRANSMITTING HIS

ANNUAL REPORT,

FOR THE

YEAR 1860.

DOCUMENT No. 21,

Board of Aldermen,

DECEMBER 24, 1860.

NEW YORK:
CHARLES W. BAKER, PRINTER, 29 BEEKMAN STREET.
1860.

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DOCUMENT No. 21.

BOARD OF ALDERMEN,
December 24, 1860.

The following communication from the Corporation Attorney, transmitting his Annual Report, for the year 1860, was received, laid on the table, and directed to be printed.

D. T. VALENTINE, *Clerk.*

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REPORT.

LAW DEPARTMENT, CITY OF NEW YORK,
OFFICE OF THE ATTORNEY TO THE CORPORATION,
Nos. 82 and 84 Nassau street, Dec. 20, 1860.

To the Hon. the Common Council
of the City of New York:

In pursuance of section 30, of article 3, of chapter five, of the Revised Ordinances of 1859, I have the honor to transmit herewith the titles of all the actions in my hands, which I am authorized by section twenty of said chapter, to prosecute, on behalf of the Corporation, now pending and undetermined.

The schedule hereto annexed marked A, contains the titles of all actions which are now pending in the Appelate Courts, and those which have been commenced in Courts of Record. Schedule B contains the titles of those causes which are still pending and undetermined in the courts of the different Justices of the District Courts of the city. Schedule C contains the different cases in which proceedings are now pending, in bastardy and abandonment cases.

When I first assumed the duties of this office, in January last, I found numerous complaints against the several city railroad companies, for running their city passenger cars without licenses. They generally denied their liability to pay license fees to the city. I therefore commenced immediate prosecutions against the Sixth, Eighth and Ninth Avenue Railroad Companies respectively, to secure a ju-

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dicial determination of the question. These have resulted in an acknowledgment of their liability on the part of these several companies to take out and pay for licenses for as many cars as is equal to the highest number run by them on any one day during the year, which, I am perfectly satisfied, they will perform with exactitude, and have, therefore, abandoned all prosecutions against them.

The Harlem Railroad Company, the Second Avenue Railroad Company, and the Third Avenue Railroad Company run a large number of cars, and pay no license fee whatever to the city for any of them, and have never paid any license fees since they commenced to run their cars. The suits now instituted against them are intended to bring the question of their liability to as speedy a judicial determination as possible, since it is a loss of many thousand dollars to the city annually, besides being unjust to the lines of omnibuses, and the other city railroad companies who pay license fees.

During the last year, there have been five thousand and seventy-eight complaints made and entered in the books of this office, for violations of the city ordinances, all of which have received proper attention. About three thousand of these complaints were dismissed upon satisfactory explanation, and prompt compliance with the law, without suit. Prosecutions were commenced on the balance of these complaints, for the recovery of the penalties attached to the offence, a portion of which were subsequently discontinued by your direction, others upon satisfactory explanation, and others because the parties complained of could not be found. The result of the cases prosecuted will be seen from my monthly returns to the Comptroller. These

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returns will also show that I have accounted to the city for six thousand four hundred and sixty-three dollars and seventy-seven cents, to December 1st, 1860, collected for penalties, which amount will probably be brought to exceed seven thousand dollars, with the returns to be made for the current month.

From these penalties, I have paid to the Treasurer of the Fire Department, two hundred and twenty-five dollars, which they were entitled to under your ordinances, being recovered for violations of regulations connected with that department. These returns will compare with the returns made from this office for previous years, as follows:

In 1857,	the amount	returned was....	$2,778 65
In 1858	"	" ...	2,719 46
In 1859	"	"	3,838 00
In 1860	"	"	7,000 00

At its last session, the Legislature abolished the Board of Governors of the Alms-House, for which I was counsel, under your ordinance, and established in its place the Board of "Commissioners of Charities and Correction." This act authorized these Commissioners to appoint their own Attorney and Counsel, but made no provision for his payment. Upon being informed of this by one of the Commissioners, I offered to continue to act as Attorney and Counsel to the new Board, in whatever case they might see proper to call upon me; waiving all claim to compensation or reward. That Board has accordingly called upon me during the past year to prosecute about one hundred and fifty bastardy and abandonment cases, which have all been attended to by this bureau.

GEORGE C. GENET,
Corporation Attorney

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SCHEDULE A.

COURT OF APPEALS.

The People, *agst.* McCormick.	Abandonment case.

SUPREME COURT—GENERAL TERM.

The Mayor, Aldermen, &c., of the city of New York, *agst.* The Second Avenue Railroad Company.	This case will probably be reached at the term to be held in February next.

NEW YORK SUPREME COURT.

The Mayor, Aldermen, &c., of the city of New York, *agst.* The Third Avenue Railroad Company.	This suit is for a penalty of fifty dollars for running car No. 1 without license.
The Mayor, Aldermen, &c., of the city of New York, *agst.* The Third Avenue Railroad Company.	A similar suit for car No. 2.

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The Mayor, Aldermen, &c., of the city of New York, *agst.* The Third Avenue Railroad Company.	A similar suit for car No. 3.
The People, &c. *agst.* James R. Reynolds, and Wm. E. Reynolds.	Suit on an abandonment bond.

NEW YORK SUPERIOR COURT

The Mayor, Aldermen, &c., of the city of New York, *agst.* The Third Avenue Railroad Company.	Suit to recover penalty, car No. 4.
The Mayor, Aldermen, &c., of the city of New York, *agst.* The Third Avenue Railroad Company.	Suit for penalty for car No. 5.
The Mayor, Aldermen, &c., of the city of New York, *agst.* The Third Avenue Railroad Company.	Suit for penalty for car No. 6.

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NEW YORK COMMON PLEAS COURT—GENERAL TERM.

The Mayor, Aldermen, &c., of the city of New York, *agst.* The Third Avenue Railroad Company.	Suit for penalty for car No. 24, 1859.
The Mayor, Aldermen, &c., of the city of New York, *agst.* The Third Avenue Railroad Company.	Suit for penalty for car No. 66, 1859.
The Mayor, Aldermen, &c., of the city of New York, *agst.* The Third Avenue Railroad Company.	Suit for penalty for car No. —, 1859.
The Mayor, Aldermen, &c., of the city of New York, *agst.* James W. Brodie.	Suit for penalty for hatchway being found open at a fire during the night.
The Mayor, Aldermen, &c., of the city of New York, *agst.* E. M. Smith.	Suit for penalty for hatchway found open at a fire during the night.

GENERAL TERM.

The Mayor, Aldermen, &c., of the city of New York, *agst.* George Herring.	Appeal from judgment against defendant for encumbering pier.

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The Mayor, Aldermen, &c., of the city of New York, *agst.* James Stewart.	Appeal from judgment given against defendant.
The Mayor, Aldermen, &c., of the city of New York, *agst.* Henry H. Bush & John B. Gale.	Appeal from judgment given against defendant.

SCHEDULE B.

DISTRICT COURTS.

The Mayor, Aldermen, &c., of the city of New York,
agst.
George Hartfelder.

The Mayor, Aldermen, &c., of the city of New York,
agst.
The Hudson River Railroad Company.

The Mayor, Aldermen, &c., of the city of New York,
agst.
——— Reynolds.

The Mayor, Aldermen, &c., of the city of New York,
agst.
John Sheehy.

The Mayor, Aldermen, &c., of the city of New York,
agst.
R. H. Hines.

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The Mayor, Aldermen, &c., of the city of New York,
agst.
——— Northrup.

SCHEDULE C.

BASTARDY AND ABANDONMENT CASES.

The People, &c., ex rel., Mary A. Cawley,
agst.
Charles Hyman.

The People, &c., ex rel., Ann McLellan,
agst.
William Parker.

The People, &c., ex rel., Margaret Brans,
agst.
Fredk. Bollman.

The People, &c., ex rel., Catharine Coughlan,
agst.
Laurence McIntee.

The People, &c., ex rel., Ann Blauvelt,
agst.
Henry Smith.

The People, &c., ex rel., Ann Lynch,
agst.
Owen Riley.

The People, ex rel., Margaret Rafferty,
agst.
George McHugh.

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The People, ex rel., Margaret Brennan,
agst.
James Kiesier.

The People, ex rel., Ellen Parsons,
agst.
Wm. J. Gadlay.

The People, ex rel., Catharine Howard,
agst.
Alfred Lacormack.

The People, ex rel., Mrs. O'Neill,
agst.
——— O'Neill.

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Corporation of the City of New York.

COMMUNICATION

FROM

THE COMPTROLLER,

TRANSMITTING

His Financial Estimates, or Budget,

FOR

The Year 1861;

TOGETHER WITH

DRAFT OF AN ORDINANCE MAKING THE ANNUAL APPROPRIATIONS FOR SAID YEAR,

AND

DRAFT OF AN ACT AUTHORIZING THE RAISING BY TAX OF THE AMOUNT REQUIRED TO PAY SAID APPROPRIATIONS.

DOCUMENT No. 22.

BOARD OF ALDERMEN.

JANUARY 4th, 1861.

NEW YORK:
EDMUND JONES & CO., PRINTERS TO THE CORPORATION.
No. 26 JOHN STREET.
1861.

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Corporation of the City of New York.

IN THE BOARD OF ALDERMEN, JANUARY 4, 1861.

The following communication from the Comptroller, transmitting his

Financial Estimates, or Budget, for the Year 1861,

with draft of an Ordinance making the Annual Appropriations for said year, for the expenditures of the City Government, and draft of an Act authorizing the raising by tax of the amount required to pay said appropriations, was received, laid on the table, and one thousand copies thereof were ordered to be printed under the direction of the Comptroller.

D. T. VALENTINE,
Clerk of the Common Council.

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Extracts from the Charter and Ordinances in relation to Appropriations.

Annual and occasional appropriations shall be made by proper ordinances of the Common Council for every branch and object of city expenditure; and no money shall be drawn from the City Treasury, except the same shall have been previously appropriated to the purpose for which it is drawn.—*Charter*, *Section* 31.

No expense shall be incurred by any of the departments, or officers thereof, whether the object of expenditure shall have been ordered by the Common Council or not, unless an appropriation shall have been previously made covering such expense.—*Ib.*, *Section* 28.

The Chamberlain shall keep books, showing the amounts paid on account of the several appropriations; and no warrants shall be paid on account of any appropriation after the amount authorized to be raised by tax for that specific purpose shall have been expended.—*Ib.*, *Section* 22.

He (the Comptroller) shall submit to the Common Council, on or before the first day of November in each year, a detailed estimate of the receipts and expenditures for the year, commencing on the first of January following, in order that the annual appropriations may then be made; and, also, an estimate of the probable amount of tax that may be required for the year, commencing on the first of January following, with the draft of an act authorizing the raising of such tax, in order that application may be made to the Legislature for authority to levy the same.—*Revised Ordinances*, 1859, pp. 58, 59.

All resolutions, authorizing expenditures to be hereafter made, shall provide for defraying the same from the general appropriations for the year; but in case any special appropriations shall be made for any object of expenditure, under any of the several heads of accounts, the same shall be considered as forming a part of the several heads of accounts, and of the general appropriation.—*Ib.*, p. 187.

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CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 31, 1860.

Gentlemen of the Common Council of the City of New York:

In compliance with the requirement of existing ordinances, the Comptroller herewith presents to your Honorable Bodies his estimates of the receipts and expenditures of the Corporation, for the year commencing January 1, 1861, and of the probable amount required to be raised by taxation in said year; also, a draft of an ordinance, making the annual appropriations, and draft of an act of the State Legislature, empowering the Board of Supervisors of this county to levy and impose a tax, for so much of the amount as said Board are not authorized, by existing laws, to raise in that manner.*

---

* The following is a copy of a resolution passed by the Board of Aldermen, January 16, 1860, and of the reply thereto of the Corporation Counsel:

Resolved, That the Counsel to the Corporation be, and he is hereby requested to inform this Board whether the Corporation of the city of New York is possessed of authority to levy and raise money by taxation, for the ordinary support of the City Government, including donations, such as it has been customary for many years for the Common Council to make, and whether it is necessary that the taxes required to be imposed and raised for said purposes should be levied by the Board of Supervisors of the county of New York; also, whether it is necessary to procure the passage of a special law every year, in order to levy such taxes. (*Vide* Journal Board of Ald., page 108.)

OFFICE OF COUNSEL TO THE CORPORATION,
New York, Jan. 31, 1860.

The resolution of the Board of Aldermen, on the subject of levying taxes, requests me, in substance, to inform the Board whether the Corporation of the city has authority to levy taxes for the ordinary support of the city government, including such donations as it has been customary for the Common Council to make; or whether the taxes for those purposes must be levied by the Board of Supervisors; and whether it is necessary to procure a special law every year, authorizing the levy of such taxes.

I do not find that the Corporation of the city, acting through the medium of the Common Council, has any authority to levy taxes. The power was formerly vested in the Mayor, Recorder, and Aldermen, acting as Supervisors (2 R. S. 1813, p. 399, sec. 150). It is now vested in a Board of twelve Supervisors, elected annually. (Laws of 1857, chap. 590.) In my opinion, the authority to levy taxes, for the ordinary support of the City Government, must be exercised by the Board of Supervisors, and not by the Corporation.

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The Amended Charter (chap. 446, of the Laws of 1857) provides as follows:

Annual and occasional appropriations shall be made, by proper ordinances of the Common Council, for every branch and object of city expenditure; and no money shall be drawn from the City Treasury, except the same shall have been previously appropriated to the purpose for which it is drawn.—*Section* 31.

No expense shall be incurred by any of the departments, or officers thereof, whether the object of expenditure shall have been ordered by the Common Council or not, unless an appropriation shall have been previously made covering such expense.—*Section* 28.

The Chamberlain shall keep books, showing the amounts paid on account of the several appropriations; and no warrants shall be paid on account of any appropriation, after the amount authorized to be raised by tax for that specific purpose shall have been expended. —*Section* 22.

The revenues of the Corporation, exclusive of taxes, are principally pledged and devoted to either the Sinking Fund, for the redemption of the City Debt, or the Sinking Fund for the payment of Interest on the City Debt. All of the income applicable to the support of the City Government, is derived from the sources detailed on page 21.

The act of 1813, already mentioned, provides, that the Supervisors of this city shall meet annually, "and examine and ascertain what sums of money are by law imposed on the said city, in that year, for the maintenance of the poor, for defraying the contingent charges of said city, and for other purposes; and shall cause the same to be raised, levied, and collected in the said city, in the same manner as the contingent charges of the several counties of this State are directed to be levied and collected." Taking this provision in connection with the general law in relation to the Boards of Supervisors of the several counties in the State, it seems to confer sufficient authority, without any further legislation, to levy and collect taxes annually, to defray all the expenses which are by law imposed on the city. But the provision has received a different practical construction, both by the Legislature and the city authorities. In nearly, or quite every year since the enactment of the law of 1813, the Legislature has passed an enabling statute, authorizing the Board of Supervisors to levy and collect certain sums of money, to defray the expenses of the City Government for that year; and these laws have usually, if not uniformly, been passed on the application of the Common Council. After the long period during which this construction has prevailed, I should not think it safe for the Board of Supervisors to evy the annual taxes, without special authority for that purpose.

After what has been said, it is hardly necessary to add, that neither the Corporation nor the Supervisors have authority to levy taxes, for the purpose of making donations. The tax law of 1859 (chap. 489), provided, among other things, for donations, to the amount of fifteen thousand dollars; and a like provision has been made in some prior years. But those powers were exhausted when the Supervisors had acted upon them.

Respectfully submitted,

GREENE C. BRONSON.

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It will therefore be seen, that although appropriations are required to be made for all purposes, before any expense can be lawfully incurred, nearly the whole amount of money necessary to pay such appropriations must be raised by taxation.

Under the present system, much embarrassment is caused by the delay and uncertainty of the action of the Legislature, in relation to amounts needed for various purposes. Although the necessary appropriation for a given object may have been duly made by a "proper ordinance of the Common Council," in case there is no money in the Treasury applicable to the payment of the expense, the Comptroller must either withhold his sanction to the making of a contract for executing the work, until authority is granted by the Legislature to raise the amount by tax, or run the risk of exposing the public property to a forced sale upon an execution, in satisfaction of the claim of the contractor.

Although the passage, by the Common Council, of an order to execute a particular work, and the making of a suitable appropriation for it, may confer all necessary authority for action by the proper Executive Department, something further is necessary to provide the means to pay the expense. If the receipts of the General Fund are insufficient for that purpose, recourse must be had to the Legislature for authority to raise the amount by taxation, and if such authority is not granted, then the debt incurred for such work cannot be paid from the treasury.

This important subject is recommended to the serious consideration of the Common Council.

GENERAL CLASSIFICATION OF RECEIPTS AND EXPENDITURES.

For greater convenience in considering the Estimates, the Receipts and Expenditures of the Corporation are divided and classed under the following five general heads, viz.:

I. SUPPORT OF THE CITY GOVERNMENT,—Including the expenses of the Department of Charities and Correction, Board of Education, Board of Central Park Commissioners, Board of Health, City Courts, and the usual Contributions to various Charitable and other Institutions.

II. INTEREST ON THE CITY DEBT.

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III. REDEMPTION OF THE PRINCIPAL OF THE CITY DEBT.

IV. PUBLIC WORKS,—The cost of which is defrayed by loans upon Corporation Stocks.

V. PUBLIC IMPROVEMENTS,—The expense of which is defrayed by Assessments for benefits upon property in the vicinity of the improvement.

The objects for which "annual and occasional appropriations" are required to be made "by proper ordinances of the Common Council," are comprised under the first, second and third heads, and include all expenses provided for by taxation, and the estimates required from the Comptroller refer exclusively to those expenses.

SUPPORT OF THE CITY GOVERNMENT.

The estimates of the expenses for this purpose are provided for under the titles of the several Departments, Commissions and Officers having more immediate charge and cognizance of the same, as follows:

I. THE LEGISLATIVE DEPARTMENT:

Under this head, provision is made for the following, viz.:

City Contingencies	$60,000 00
City Dispensaries	5,000 00
Donations	30,000 00
Election Expenses	45,000 00
Printing and Advertising for Common Council	75,000 00
Salaries—Legislative Department	74,550 00
Society for the Reformation of Juvenile Delinquents	4,000 00
Total	$293,550 00

II. THE MAYORALTY:

The expenses of the Mayoralty are estimated and provided for under the following titles of accounts, viz.:

Contingencies—Mayor's Office	$35,000 00
Salaries—Mayor's Office	13,000 00
Total	$48,000 00

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III. EXECUTIVE DEPARTMENTS.

1. *The Department of Finance.*

The appropriations required by this Department are as follows:

Charges on Arrears of Assessment	$1,000 00
Charges on Arrears of Taxes	1,000 00
Contingencies—Comptroller's Office	12,500 00
Deficiencies in Taxes	160,000 00
Errors and Delinquencies	1,000 00
Lands purchased for Taxes and Assessments	50,000 00
Opening New Streets, Expenses of	100,000 00
Real Estate, Expenses	80,000 00
Real Estate (Purchases of, for Fire Department)	40,000 00
Rents	57,000 00
Salaries—Department of Finance	99,748 00
Total,	$602,248 00

2. *The Street Department.*

The estimates for this Department are provided for under the following heads, viz:

Contingencies—Street Department	$10,000 00
Diamond Reef, Blasting of	2,400 00
Fire Machines and Apparatus	100,000 00
Fourth Avenue Parks	12,000 00
Lamps and Gas	435,000 00
Lands and Places	30,000 00
Printing for Departments	20,000 00
Public Buildings—Construction and Repairs	240,000 00
Roads and Avenues	55,000 00
Salaries—Street Department	84,887 00
Stationery and Blank Books	25,000 00
Seventh Precinct Station-House	15,000 00
Street Improvements	14,000 00
Supplies for, and Cleaning Public Offices	50,000 00
Sub-Station house, near Bloomingdale	12,500 00
Third Precinct Station-house	25,000 00
Wharves, Piers and Slips	250,000 00
Total	$1,380,787 00

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3. *The Croton Aqueduct Department.*

The following are the estimates for this Department:

Aqueduct—Repairs and Improvements	$28,000 00
Belgian Pavement	350,000 00
Contingencies—Croton Aqueduct Board	4,000 00
Salaries—Croton Aqueduct Department	32,810 00
Sewers—Repairing and Cleaning	39,000 00
Streets—Re-paving and Repairs	120,000 00
Water Pipes and Laying	125,450 00
Wells and Pumps	3,000 00
Total	$702,260 00

4. *The Department of Public Charities and Correction.*

The estimated expenses of this Department are provided for under the same titles of accounts as formerly used, to wit:

Alms-house Department	$589,875 00
Alms-house—Buildings and Repairs	79,500 00
Total	$669,375 00

5. *The Law Department.*

The following are the estimates of appropriations required for this Department:

Contingencies—Law Department	$20,000 00
Salaries—Law Department	28,000 00
Total	$48,000 00

6. *The City Inspector's Department.*

For the estimated expenses of this Department, the following appropriations are called for, viz.:

Abatement of Nuisances	$2,000 00
Contingencies—City Inspector's Department	25,000 00
Cleaning Markets	10,000 00
Cleaning Streets	300,000 00
Salaries—City Inspector's Department	112,863 00
Total	$449,863 00

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7. *The Board of Metropolitan Police.*

The salaries of the Metropolitan Police Force stationed in the City and County of New York, and the portion of the "General Expenses" of the Board of Metropolitan Police apportioned to said City and County; also, all necessary supplies for said Police Force, will hereafter be provided for by the Board of Supervisors, or by said Board of Police. The only expenses relating to this Department, for which provision is now required to be made by the Corporation, are the following:

Fire and Police Telegraph	$2,500 00
Police Sanitary Expenses	2,000 00
Police Station-houses, alterations and repairs	6,000 00
Total	$10,500 00

8. *The Board of Education.*

The amount of money required to be provided for the government and administration of this Department, including the purchase of grounds, and the erection of new school buildings, etc., is estimated under the following head, viz.:

Common Schools for city	$1,300,000 00

9. *The Board of Health.*

Provision is made for the expenses of this Board, by the following appropriation:

Board of Health	$37,000 00

10. *The Commissioners of Health.*

The expenses of this Commission, except as covered by the appropriation under the title of "Board of Health," are provided for under the head of,

Salaries—Commissioners of Health	$4,250 00

11. *Fire Department.*

The cost of new machines and apparatus, as well as the expenses for general repairs and maintenance of fire engines and fixtures, hose,

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hook and ladder, and hose carriages, and all implements appertaining to the same, and all supplies therefor, and the expenses of constructing, altering and repairing buildings in use by the Fire Department, are covered and duly provided for in the appropriations for expenditures by the Street Department. The only expenses, besides the above, are for:

Salaries—Fire Department..... $37,000 00

12. THE SUPERINTENDENT OF BUILDINGS, and other officers created under the act, chap. 470 of the Laws of 1860, to provide against unsafe buildings in the city of New York. Besides the expenses of stationery and other supplies, &c., the following appropriation is necessary, viz.:

Salaries—Unsafe Building Officers..... $13,400 00

13. THE BOARD OF ASSESSORS.

Besides the expenses of supplies, &c., the following appropriation is necessary, to wit:

Salaries—Board of Assessors..... $7,000 00

14. THE BOARD OF COMMISSIONERS OF THE CENTRAL PARK.

The following are the estimated expenses of this Commission, for the purpose indicated by the title:

Central Park—Maintenance and government of.. $114,000 00

15. BOARD OF COMMISSIONERS FOR LAYING OUT THE CITY NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

Besides the amount appropriated in 1860, for the expenses of this commission, an additional sum is called for, as follows:

Laying out the city north of One hundred and fifty-fifth street..... $20,000 00

IV. THE CITY COURTS.

The expenses of the Police District Courts and the District (Civil) Courts, including the rent of court-rooms and offices, and all necessary supplies for the same, are duly provided for under the appropriate titles of accounts. The following is the estimate for compensation of Magistrates, Clerks and Attendants, viz.:

Salaries—City Courts..... $113,334 00

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RECAPITULATION.

Showing the Estimated Amounts required to be appropriated for the expenses of the several Departments and Branches of the City Government for 1861.

I. THE LEGISLATIVE DEPARTMENT (see page 8).....		$293,550 00
II. THE MAYORALTY (see page 8).....		48,000 00
III. THE EXECUTIVE DEPARTMENTS, *viz.:*		
1. *The Department of Finance* (see page 9).....	$602,248 00	
2. *The Street Department* (see page 9).....	1,380,787 00	
3. *The Croton Aqueduct Department* (see page 10).....	702,260 00	
4. *The Department of Public Charities and Correction* (see page 10).....	669,375 00	
5. *The Law Department* (see page 10).....	48,000 00	
6. *The City Inspector's Department* (see page 10).....	449,863 00	
7. *The Board of Metropolitan Police* (see page 11).....	10,500 00	
8. *The Board of Education* (see page 11).....	1,300,000 00	
9. *The Board of Health* (see page 11).....	37,000 00	
10. *The Commissioners of Health* (see page 11).....	4,250 00	
11. *The Fire Department* (see page 12).....	37,000 00	
12. *The Officers created by the act in relation to Unsafe Buildings* (see page 12).....	13,400 00	
Carried forward.....	$5,254,683 00	$341,550 00

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Brought forward	$5,254,683 00	$341,550 00
13. *The Board of Assessors* (see page 12)	7,000 00	
14. *The Board of Commissioners of Central Park* (see page 12)	114,000 00	
15. *The Board of Commissioners for Laying Out the City North of 155th street* (see page 12)	20,000 00	5,395,683 00
IV. THE CITY COURTS, (see page 12)		113,334 00
Total		$5,850,567 00

INTEREST ON THE CITY DEBT.

The interest on the unpaid Water Stocks and various loans for erecting public buildings is paid from the Sinking Fund for the payment of interest on the city debt. The following amounts are, by the provisions of the laws authorizing the loans to be made, required to be provided for by taxation, viz.:

Interest on Revenue Bonds	$235,000 00
Interest on Public Building Stock, No. 3	15,000 00
Interest on New York City Stock for Docks and Slips	25,000 00
Interest on Public Education Stock of 1873	7,700 00
Interest on Public Stock for Rebuilding Tompkins Market	9,050 00
Interest on Central Park Improvement Fund Stock of 1876	80,000 00
Interest on Floating Debt Fund Stock of 1878	180,000 00
Interest on Central Park Fund Stock of 1887	183,965 00
Interest on Central Park Improvement Fund Stock of 1887	125,000 00
Interest on Central Park Fund Stock of 1898	36,465 00
Total	$897,180 00

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REDEMPTION OF THE CITY DEBT.

The following installments become due, and are payable in 1861, and are required by the respective laws under which the stocks were issued, to be raised and provided for by taxation.

Public Stock for rebuilding Tompkins Market—annual installment		$17,000 00
Public Building Stock, No. 3,	do	50,000 00
Public Education Stock,	do	4,657 36
Total		$71,657 36

GENERAL RECAPITULATION,

Showing the total estimated amounts required to be appropriated for the year 1861:

For the support of the City Government	$5,850,567 00
For Interest on the City Debt	897,180 00
For Redemption of the City Debt	71,657 36
Total	$6,819,404 36

A statement is given on page 46 showing the particular purposes for which the foregoing estimated amounts for 1861 are required, and the increase or decrease therein, as compared with the sums appropriated for 1860.

RECEIPTS.

The estimated income from the revenues of the Corporation, besides taxes, exclusive of those pledged to the Sinking Funds, and which are applicable to general purposes, are detailed on page 21, and will probably amount to $403,100 00.

AMOUNT TO BE RAISED BY TAXATION.

The estimated amount for which appropriations are required to be made, is	$6,819,404 36
The amount of income applicable to the same, is estimated at	403,100 00
Estimated amount required to be raised by tax	$6,416,304 36

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Of this amount, the Board of Supervisors already possess authority to levy taxes for various purposes, included in the foregoing estimates, to the amount of $2,850,612 36, leaving to be yet provided for by a special law, the sum of $3,565,692. A draft of a suitable act for this purpose will be found on page 40.

The whole amount to be raised in this county by taxation, in 1861, is estimated as follows:

For what Purposes.	Amount of Appropriations.	Amount of Income applicable to same.	Amount to be raised by Taxation.
State Taxes	$2,108,635 32	.....	$2,108,635 32
Support of the County Government, including the Police	2,268,787 00	$63,000 00	2,205,787 00
Support of the City Government, including Interest on Debt, &c.	6,819,404 36	403,100 00	6,416,304 36
	$11,196,826 68	$466,100 00	$10,730,726 68

To provide for deficiences in the actual product of the taxes, there should be added about three per cent., which would make the amount of the general Levy $11,052,648 48.

The following exhibits the valuation of property, and the amount of taxes levied during the last ten years:

Year.	Valuation of Property, as assessed for Taxes.	Amount of Taxes Levied.			
		State.	County.*	City.	Total.
1851	$320,110,857 00	$160,055 42	.....	$2,764,329 57	$2,924,384 99
1852	351,768,426 00	361,494 85	.....	3,016,840 23	3,378,335 08
1853	413,686,932 94	233,380 14	.....	4,836,269 91	5,069,650 05
1854	462,285,790 72	384,967 24	.....	4,456,288 30	4,841,255 54
1855	486,998,278 13	471,618 77	.....	5,372,204 12	5,843,822 89
1856	511,740,491 94	734,943 02	.....	6,340,482 70	7,075,425 72
1857	520,559,482 00	895,545 87	.....	7,171,020 65	8,066,566 52
1858	531,194,290 00	1,410,708 21	.....	7,210,383 10	8,621,091 31
1859	552,081,722 00	1,328,006 98	$1,986,885 00	6,546,034 11	9,860,926 09
1860	577,230,656 00	†1,332,258 69	2,340,800 57	6,085,448 60	9,758,507 86
1861‡	.....§.....	2,108,635 42	2,335,219 67	6,608,793 49	11,052,648 48

* The taxes for County and City purposes were assessed together, previous to the year 1859; in that year they were separated.

† The State taxes raised in 1860 were assessed upon the equalized valuation of the State Board of Equalization, under the act, chap. 312, of Laws of 1859.

‡ Estimated.

§ The assessments for 1861, will not be completed before 1st July of that year.

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The foregoing statement of the amount required to be appropriated for 1861, is based principally upon the estimates furnished by the heads of the several Departments having charge of the expenditures, which estimates have been, in some cases, modified and reduced by the Comptroller.

In view of the large increase in the appropriations required by this exhibit, and of the present financial embarrassment of the country, it can hardly be necessary for the Comptroller to suggest to the Common Council the importance of their exercising the closest scrutiny of the various items of estimated expenditures, to the end that the same may be further reduced, if deemed advisable for the public interest.

Respectfully submitted,

ROBERT T. HAWS, *Comptroller.*

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EXPENDITURES.

SUMMARY OF THE ESTIMATED AMOUNTS REQUIRED TO BE APPROPRIATED TO DEFRAY THE EXPENSES OF THE SUPPORT OF THE GOVERNMENT OF THE CITY OF NEW YORK, AND TO PAY THE INTEREST ON A PORTION OF THE CITY DEBT, AND THE ANNUAL INSTALLMENTS OF THE PRINCIPAL OF SAID DEBT, FOR THE YEAR 1861.

Abatement of Nuisances, (see page 23)	$2,000 00
Aqueduct Repairs and Improvements, (see page 23)	28,000 00
Alms-House Department, (see page 24)	589,875 00
Alms-House, Buildings and Repairs, (see page 24)	79,500 00
Belgian Pavement, (see page 24)	350,000 00
Board of Health, (see page 24)	37,000 00
Charges on Arrears of Taxes, (see page 25)	1,000 00
Charges on Arrears of Assessments, (see page 25)	1,000 00
Central Park, Maintenance and Government of, (see page 25)	114,000 00
Cleaning Markets, (see page 25)	10,000 00
Cleaning Streets, (see page 25)	300,000 00
City Contingencies, (see page 25)	60,000 00
City Dispensaries, (see page 26)	5,000 00
Common Schools, for City, (see page 26)	1,300,000 00
Contingencies, Mayor's Office, (see page 27)	35,000 00
Contingencies, Comptroller's Office, (see page 27)	12,500 00
Contingencies, Street Department, (see page 26)	10,000 00
Contingencies, Croton Aqueduct Board, (see page 27)	4,000 00
Contingencies, Law Department, (see page 26)	20,000 00
Contingencies, City Inspector's Department, (see p. 26)	25,000 00
Deficiencies in Taxes, (see page 28)	160,000 00
Diamond Reef, Blasting of, (see page 27)	2,400 00
Donations, (see page 27)	30,000 00
Election Expenses, (see page 28)	45,000 00
Errors and Delinquencies, (see page 28)	1,000 00
Fire Machines and Apparatus, (see page 28)	100,000 00
Carried forward	$3,322,275 00

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Brought forward	$3,322,275 00
Fire and Police Telegraph, (see page 28)	2,500 00
Fourth Avenue Parks, (see page 28)	12,000 00
Interest on Revenue Bonds (see page 37)	235,000 00
Interest on Public Building Stock, No. 3, (see page 37)	15,000 00
Interest on New York City Stock, for Docks and Slips, (see page 37),	25,000 00
Interest on Public Education Stock of 1873, (see page 37)	7,700 00
Interest on Public Stock, for Rebuilding Tompkins Market, (see page 37)	9,050 00
Interest on Central Park Improvement Fund Stock of 1876, (see page 37)	80,000 00
Interest on Floating Debt Fund Stock of 1878, (see page 37)	180,000 00
Interest on Central Park Fund Stock of 1887, (see page 38)	183,965 00
Interest on Central Park Improvement Fund Stock of 1887, (see page 38)	125,000 00
Interest on Central Park Fund Stock of 1898, (see page 38)	36,465 00
Lamps and Gas, (see page 29)	435,000 00
Lands and Places, (see page 29.)	30,000 00
Lands Purchased for Taxes and Assessments, (see page 29)	50,000 00
Laying out the City North of One hundred and fifty-fifth street, (see page 29)	20,000 00
Opening New Streets, Expenses of, (see page 30)	100,000 00
Police Station-Houses, (see page 30)	6,000 00
Police, Sanitary Expenses, (see page 31)	2,000 00
Printing and Advertising for the Common Council, (see page 30)	75,000 00
Printing for Departments, (see page 31)	20,000 00
Public Buildings, Construction and Repairs, (see p. 31)	240,000 00
Carried forward	$5,211,955 00

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Brought forward	$5,211,955 00
Public Building Stock, No. 3, (see page 38)	50,000 00
Public Education Stock of 1873, (see page 38)	4,657 36
Public Stock, for Rebuilding Tompkins Market, redemption of, (see page 38)	17,000 00
Real Estate Expenses, (see page 31)	80,000 00
Real Estate, Purchase of, (see page 32)	40,000 00
Rents, (see page 32)	57,000 00
Roads and Avenues, (see page 32)	55,000 00
Salaries, Legislative Department, (see page 32)	74,550 00
Salaries, Department of Finance, (see page 32)	99,748 00
Salaries, Street Department, (see page 33)	84,887 00
Salaries, Mayor's Office, (see page 32)	13,000 00
Salaries, Croton Aqueduct Department, (see page 33)	32,810 00
Salaries, Law Department, (see page 33)	28,000 00
Salaries, City Inspector's Department, (see page 33)	112,863 00
Salaries, Commissioners of Health, (see page 33)	4,250 00
Salaries, Fire Department, (see page 34)	37,000 00
Salaries, Unsafe Building Officers, (see page 34)	13,400 00
Salaries, Board of Assessors, (see page 33)	7,000 00
Salaries, City Courts, (see page 34)	113,334 00
Stationery and Blank Books, (see page 34)	25,000 00
Sub-Station-House near Bloomingdale, (see page 35)	12,500 00
Supplies for, and Cleaning Public Offices, (see page 36)	50,000 00
Seventh Precinct Station-House, (see page 35)	15,000 00
Sewers, Repairing and Cleaning, (see page 34)	39,000 00
Streets, Repaving and Repairs, (see page 35)	120,000 00
Street Improvements, (see page 35)	14,000 00
Society for the Reformation of Juvenile Delinquents, (see page 35)	4,000 00
Third Precinct Station-House, (see page 36)	25,000 00
Wharves, Piers and Slips, (see page 36)	250,000 00
Water Pipes and Laying, (see page 36)	125,450 00
Wells and Pumps, Repairing and Cleaning, (see p. 36)	3,000 00
	$6,819,404 36

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INCOME.

SUMMARY OF THE ESTIMATED REVENUES, OTHER THAN FROM TAXES, APPLICABLE TO THE SUPPORT OF THE CITY GOVERNMENT, TO BE RECEIVED DURING THE YEAR 1861.

COMMISSIONS—On administration of Intestate Estates, by the Public Administrator	$2,500 00
COMMON SCHOOLS FOR CITY—For the proportion of the City and County of New York of the three-quarter mill State School Tax, and of the income of the Common School and United States Deposit Funds	210,000 00
EXCISE LICENSE FEES—For the proportion of the Corporation of the City of New York, of the amount received for License Fees by the Board of Commissioners of Excise of the County of New York	20,000 00
INTEREST ON TAXES—For Interest due on unpaid taxes of previous years, to be collected and received during the year 1861	125,000 00
INTEREST ON REDEMPTIONS—Of Lands Purchased by the Corporation at public sales for unpaid taxes and assessments	2,500 00
LICENSES—For receipts for licenses granted for various purposes other than those appropriated to the Sinking Funds	20,000 00
PERMITS FOR CONNECTIONS WITH SEWERS AND DRAINS—For receipts for such permits, in pursuance of Article 2 of Chapter 6, of the Revised Ordinances of 1859	20,000 00
SALES OF OLD MATERIALS	2,000 00
Carried forward	$402,000 00

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Brought forward	$402,000 00
SEARCHING FEES—For fees received by the Clerk of Arrears for searches made in his Bureau, in pursuance of Sec. 83, Chap. 3, of the Revised Ordinances of 1859	100 00
MISCELLANEOUS—For receipts from various sources	1,000 00
Total	$403,100 00

RECAPITULATION.

Estimated amount required to be appropriated	$6,S19,404 36
Estimated amount of Income applicable to the above	403,100 00
Estimated amount required to be raised by Tax	$6,416,304 36

Of the amount so to be raised, the Board of Supervisors already possess authority to levy taxes for the following purposes, for which provision is made in the foregoing estimates, viz.:

FOR WHAT PURPOSE.	AMOUNT.	LAWS OF	CHAP.	SEC
Alms-House Department	$589,875 00	1860	510	20
Alms-House, Building and Repairs	79,500 00	1860	510	20
Central Park, Maintenance and Government of	114,000 00	1860	85	4
Common Schools for City	1,300,000 00	5 Rev. St. 2, pp. 150 & 151		
Interest on Public Building Stock, No. 3	15,000 00	1851	304	4
Interest on New York City Stock, for Docks and Slips	25,000 00	1851	231	4
Interest on Public Education Stock of 1873	7,700 00	1853	301	4
Interest on Public Stock, for rebuilding Tompkins Market	9,050 00	1856	159	4
Interest on Central Park Improvement Fund Stock of 1876	80,000 00	1860	85	2
Interest on Floating Debt Fund Stock	180,000 00	1860	408	3
Interest on Central Park Fund Stock of 1887	183,965 00	1853	616	9
Interest on Central Park Improvement Fund Stock of 1887	125,000 00	1859	349	5
Interest on Central Park Fund Stock of 1898	86,465 00	1853	616	5
Laying out the City North of 155th street	20,000 00	1860	201	4
Public Building Stock, No. 3	50,000 00	1851	304	4
Public Education Stock of 1873	4,657 36	1853	301	4
Public Stock for rebuilding Tompkins Market	17,000 00	1856	159	4
Salaries, Unsafe Building Officers	13,400 00	1860	470	65
Total	$2,850,612 36			

The whole amount to be raised by tax, as stated on page 15, is	$6,416,304 36
The Board of Supervisors have authority, by existing laws, to levy the sum above stated	2,850,612 36
Leaving the amount to be raised for which legislative authority is yet required	$3,565,692 00

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AN ORDINANCE

MAKING THE ANNUAL APPROPRIATIONS FOR THE SUPPORT OF THE GOVERNMENT OF THE CITY OF NEW YORK FOR THE YEAR 1861, THE PAYMENT OF THE INTEREST ON A PORTION OF THE CITY DEBT, AND THE ANNUAL INSTALLMENTS UPON THE PRINCIPAL OF SAID DEBT BECOMING DUE IN SAID YEAR; ALSO, AUTHORIZING THE BORROWING OF MONEY IN ANTICIPATION OF THE COLLECTION OF THE REVENUES.

The Mayor, Aldermen and Commonalty of the City of New York, in Common Council convened, do ordain as follows:

SECTION 1. In order to provide for the support of the government of the city of New York, and of the several Departments, Boards and Commissions, charged with the administration of particular branches thereof, for and during the year one thousand eight hundred and sixty-one, the following sums of money are hereby respectively appropriated to and for the objects and purposes hereinafter set forth, that is to say:

ABATEMENT OF NUISANCES—For this sum to provide a fund for expenditures by the City Inspector, in abating nuisances, under the direction of the Common Council, the Board of Health, the Commissioners of Health, or other competent authority, the same to be recovered from the owners of the premises from, or upon which, such nuisances are removed or abated, *Two thousand dollars*.....	$2,000 00
AQUEDUCT—REPAIRS AND IMPROVEMENTS—For necessary expenses for repairs and maintenance of the Croton Aqueduct, Dam, and other works at Croton River, including fencing along the line of said Aqueduct, and taxes on the property situated in Westchester county, *Twenty-eight thousand dollars*.....	28,000 00
Carried forward.....	$30,000 00

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Brought forward..... $30,000 00

ALMS-HOUSE DEPARTMENT—For the ordinary support and government of the several Institutions under the control and management of the Department of Public Charities and Correction, as provided by law, *Five hundred and eighty-nine thousand eight hundred and seventy-five dollars*..... 589,875 00

ALMS-HOUSE—BUILDINGS AND REPAIRS—For building a new Infants' Nursery on Blackwell's Island, extending the building for Lunatics, erecting Gas works and fixtures on Blackwell's and Randall's Islands, building a Steamboat for conveying freight and passengers, and towing vessels to and from the city and the several Islands; furniture for new Island Hospital, and washing machinery for the various Institutions, *Seventy-nine thousand five hundred dollars*..... 79,500 00

BELGIAN PAVEMENT—For the payment of the whole or part of the expense of laying trap-block, or Belgian pavement in the public streets, avenues and squares, which is borne by the city at large, under ordinances of the Common Council, *Three hundred and fifty thousand dollars*..... 350,000 00

BOARD OF HEALTH—For the expense of removing the contents of sinks and privies, offal and dead animals; the purchase of and sprinkling lime and other disinfectants in the streets and other places within the city; abating nuisances; preventing the spread of contagious diseases; and all other expenses incurred by or under the direction of said Board, or of the Mayor and Commissioners of Health, in performing the duties devolved upon them, respectively, by law, *Thirty-seven thousand dollars*..... 37,000 00

Carried forward..... $1,086,375 00

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Brought forward	$1,086,375 00
CHARGES ON ARREARS OF TAXES—For expenses of preparing lists and accounts of lands to be sold for taxes, and advertising and selling the same, *One thousand dollars*	1,000 00
CHARGES ON ARREARS OF ASSESSMENTS—For expenses of preparing lists and accounts of lands to be sold for assessments, and advertising and selling the same, *One thousand dollars*	1,000 00
CENTRAL PARK—MAINTENANCE AND GOVERNMENT OF—For expenses of the maintenance and government of the Central Park, in pursuance of the fourth section of chap. 85, of the laws of 1860, *One hundred and fourteen thousand dollars*	114,000 00
CLEANING MARKETS—For sweeping and keeping clean and in order the Public Markets, including the removing therefrom of all garbage, offal and other refuse matter, *Ten thousand dollars*	10,000 00
CLEANING STREETS—For sweeping and keeping clean and in order the streets and avenues of the city, and removing ashes, garbage and other refuse matter therefrom, *Three hundred thousand dollars*	300,000 00
CITY CONTINGENCIES—For incidental expenses of the Legislative Department; for cost of public celebrations, including Washington's Birthday and the Fourth of July; entertaining guests; payment of rewards for the apprehension of fugitives from Justice, and all other contingent expenses of the Corporation not provided for under some other head, *Sixty thousand dollars*	60,000 00
Carried forward	$1,572,375 00

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Brought forward.....$1,572,375 00

CITY DISPENSARIES—For the payment of the customary annual contributions of one thousand dollars to each of the five Public Dispensaries—*Five thousand dollars*..... 5,000 00

COMMON SCHOOLS FOR CITY—For salaries of Superintendents and other officers, Teachers and Janitors of the Free Academy, and of the public Schools of the City; all necessary supplies for the same; and also, for purchasing sites and erecting school buildings thereon, and furnishing and fitting up the same, and for necessary repairs and alterations of school buildings, *Thirteen hundred thousand dollars*.....1,300,000 00

CONTINGENCIES—STREET DEPARTMENT—For advertising, office expenses, postage, and all other expenses necessarily incurred in the performance of the duties devolved upon this Department, not otherwise specifically provided for, *Ten thousand dollars*..... 10,000 00

CONTINGENCIES—LAW DEPARTMENT—For expenses incurred by the Counsel to the Corporation, for additional counsel, sheriff, witness and other fees, procuring copies of records and documents, and other necessary contingent expenses of the Law Department, not otherwise specially provided for, *Twenty thousand dollars* 20,000 00

CONTINGENCIES—CITY INSPECTOR'S DEPARTMENT—For advertising, office expenses, and for all other expenses necessarily incurred in the enforcement of City Ordinances relating to said Department, and not otherwise specifically provided for, *Twenty-five thousand dollars.* 25,000 00

Carried forward.....$2,932,375 00

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Brought forward $2,932,375 00

CONTINGENCIES—MAYOR'S OFFICE—For incidental expenses of said office, for advertising, postage, telegraphing, cartage, expressing, interpreter, messengers and copyists, and for killing dogs, *Thirty-five thousand dollars*..... 35,000 00

CONTINGENCIES—COMPTROLLER'S OFFICE—For contingent expenses in the Department of Finance, for advertising, postage, watching offices, legal counsel authorized by law; preparing statistical tables for reports, &c.; investigating old books and accounts; re-arranging and filing old vouchers, documents, and other papers; preparing and printing specimens of blanks prescribed for use in the several departments, and expenses incident to the charge of the real estate belonging to the Corporation, and the prevention of encroachments thereon, *Twelve thousand five hundred dollars* 12,500 00

CONTINGENCIES—CROTON AQUEDUCT BOARD—For advertising, preparing statistical tables, postage, and other office expenses, not specially provided for under other heads, *Four thousand dollars* 4,000 00

DONATIONS—For payment of contributions to various charitable and benevolent Institutions, and other purposes in the city of New York; damages on account of casualties; and annuities granted by the Corporation, *Thirty thousand dollars.* 30,000 00

DIAMOND REEF—BLASTING OF—For completing the work of removing said reef, and of the loose rocks thrown off in blasting the same; also, all other impediments to convenient navigation in that vicinity, *Twenty-four hundred dollars* 2,400 00

Carried forward $3,016,275 00

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Brought forward.....$3,016,275 00

DEFICIENCIES IN TAXES—For supplying the deficiency in the Tax Levy for the year 1859, to pay the appropriations made in said year, for City purposes, caused by erroneous assessments, abatements and remissions, and by the non-collection of a portion of said taxes, *One hundred and sixty thousand dollars*..... 160,000 00

ELECTION EXPENSES—For the payment of Inspectors, Canvassers and Clerks of election, including the canvassing of votes by the City Canvassers, and all contingent and incidental expenses, including advertising, attending the annual charter election of the city, *Forty-five thousand dollars*..... 45,000 00

ERRORS AND DELINQUENCIES—For payments to be made in the correction of errors occurring in any of the departments or branches of the City Government, not otherwise provided for, *One thousand dollars*..... 1,000 00

FIRE MACHINES AND APPARATUS—For the purchase, repairs and care of fire-engines, hose, and hook and ladder and hose carriages, and other apparatus and implements, including all labor, materials, and incidental expenses connected therewith, *One hundred thousand dollars*. 100,000 00

FIRE AND POLICE TELEGRAPH—For the construction, repairs and maintenance of said telegraph, and its fixtures and apparatus, *Twenty-five hundred dollars*..... 2,500 00

FOURTH AVENUE PARKS—For building two additional Parks in Fourth avenue, between Thirty-eighth and Fortieth streets, similar to those already built in said avenue, *Twelve thousand dollars*..... 12,000 00

Carried forward.....$3,336,775 00

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Brought forward.....$3,336,775 00

LAMPS AND GAS—For the purchase, repairs and maintenance of the public lamps in the streets, avenues and squares, markets, offices, city courts, and other public buildings of the Corporation; supplying gas and oil for, and lighting the same; including all labor, materials and necessary expenses connected therewith, *Four hundred and thirty-five thousand dollars*..... 435,000 00

LANDS AND PLACES—For construction, repairs and painting of railings; repairs and reconstruction of fences, seats, walks, gutters and drains; removing and replacing decayed trees and shrubbery; setting plants and flowers; including all necessary materials and labor for the keeping and maintaining the public squares, parks and lands of the Corporation in good order, *Thirty thousand dollars*..... 30,000 00

LANDS PURCHASED FOR TAXES AND ASSESSMENTS—For this amount, to increase the fund for the purchase of lands sold at the Corporation sales for taxes, assessments and Croton water rents due thereon, as provided by law, to be reimbursed by the owners thereof, upon the redemption of the same, *Fifty thousand dollars.* 50,000 00

LAYING OUT THE CITY NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET—For expenses of the Commissioners designated in, and appointed by the act, chap. 201, of the laws of 1860, to lay out streets, roads, avenues and public squares, in that part of the city of New York lying north of One hundred and fifty-fifth street, and between the Harlem river on the east, and the Hudson river on the west; and in

Carried forward.....$3,851,775 00

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Brought forward $3,851,775 00

all that part of said city lying between One Hundred and Twenty-fifth and One Hundred and Forty-first streets, east of the Tenth avenue, and west of the line above mentioned, *Twenty thousand dollars*..... 20,000 00

OPENING NEW STREETS—EXPENSES OF—For the payment of expenses attending unsuccessful applications for opening streets and avenues, and of the portion of the value of the buildings required to be removed upon the opening of streets, etc., which, by law, is borne by the Corporation; also, the deficiencies in the amounts assessed for benefits to pay awards for damages, and the fees allowed by the Corporation to the Collector of Assessments, upon assessments confirmed by the Supreme Court, over and above the amount included in the assessments for such fees, *One hundred thousand dollars* 100,000 00

POLICE STATION-HOUSES — For general repairs, alterations, additions to, fitting up, and maintenance of the station-houses, as required by the fifty-eighth section of the act, chap. 259, of the laws of 1860, *Six thousand dollars*..... 6,000 00

PRINTING AND ADVERTISING FOR THE COMMON COUNCIL—For publishing notices of the meetings of the Common Council, and Committees thereof, and the proceedings of each Board; also printing and binding the Journals, Documents, and Joint Proceedings, including the drawings, engravings, lithographing, and other work for the yearly Manual, *Seventy-five thousand dollars*..... 75,000 00

Carried forward $4,052,775 00

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Brought forward.....$4,052,775 00

POLICE SANITARY EXPENSES—For this sum, to constitute a fund for expenses incurred by the Metropolitan Police Sanitary Company, in pursuance of the fifty-third section of the act, chap. 259, of the laws of 1860, *Two thousand dollars.* 2,000 00

PRINTING FOR DEPARTMENTS—For printing specifications of work to be done by contract, blank forms of contracts, hand-bills or posters, and all other printing required by the several Departments of the Corporation, the Police District Courts, the District (Civil) Courts, the Board of Assessors, and all other officers within the city of New York, for which the Corporation is required to provide the same, except such as is herein provided for under the head of "Stationery and Blank Books," *Twenty thousand dollars* 20,000 00

PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS—For expense of general repairs, alterations, additions and improvements to, and construction of public buildings, including the City Court-rooms, and all necessary labor and materials, and expenses incident thereto, not specially provided for under other heads, *Two hundred and forty thousand dollars*..... 240,000 00

REAL ESTATE EXPENSES—For the payment of assessments upon real estate belonging to the Corporation, for public improvements; also the taxes on Corporation property in Brooklyn, and elsewhere out of the City of New York, except as otherwise provided for, *Eighty thousand dollars*..... 80,000 00

Carried forward $4,394,775 00

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Brought forward.....$4,394,775 00

REAL ESTATE—PURCHASES OF—For the purchase of grounds for the use of the Fire Department, *Forty thousand dollars*..... 40,000 00

RENTS—For the payment of rents of property leased to the Corporation for public offices, and other public purposes, *Fifty-seven thousand dollars*... 57,000 00

ROADS AND AVENUES—For general repairs and maintenance of the roads and avenues within the city limits, authorized and required to be done by the Street Department, *Fifty-five thousand dollars*..... 55,000 00

SALARIES—LEGISLATIVE DEPARTMENT—For salaries of the Clerk of the Common Council, the Deputy Clerk, Assistant Clerks, Messengers, Sergeant-at-Arms, Librarian, Engrossing Clerks, and Reader of the Board of Aldermen; also of the Clerk, Deputy Clerk, Assistant Clerks, Engrossing Clerk, Messenger, Sergeant-at-Arms, Reader, and Door-keeper of the Board of Councilmen, including, also, compensation to each of the members of the Board of Aldermen and the Board of Councilmen, *Seventy-four thousand five hundred and fifty dollars*.... 74,550 00

SALARIES—DEPARTMENT OF FINANCE—For payment of salaries of the Comptroller, and of the Officers, Clerks, and Messengers in his office, and in each of the bureaux and offices of said Department, *Ninety-nine thousand seven hundred and forty-eight dollars*..... 99,748 00

SALARIES—MAYOR'S OFFICE—For the salaries of the Mayor, and the Marshals, and Clerks attached to the Mayoralty, *Thirteen thousand dollars*..... 13,000 00

Carried forward.....$4,734,073 00

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Brought forward.....$4,734,093 00

SALARIES—STREET DEPARTMENT—For payment of salaries of the Street Commissioner, and of the Officers, Clerks, Messengers and Inspectors in his office, and in each of the bureaux and offices of said Department, *Eighty-four thousand eight hundred and eighty-seven dollars* 84,887 00

SALARIES—CROTON AQUEDUCT DEPARTMENT—For salaries of the President, Assistant Commissioner, Chief Engineer, and other officers, Clerks and Messengers in the office of the Croton Aqueduct Board, and in each of the bureaux and offices of said Department, *Thirty-two thousand eight hundred and ten dollars*..... 32,810 00

SALARIES—LAW DEPARTMENT—For salary of the Counsel to the Corporation, and Clerk hire in his office; also salaries of the officers and Clerks in each of the bureaux of said Department, *Twenty-eight thousand dollars*..... 28,000 00

SALARIES—CITY INSPECTOR'S DEPARTMENT—For the salary of the City Inspector, and the Officers, Clerks, Messengers and Inspectors in the office of the City Inspector, and in each of the bureaux and offices in said Department, *One hundred and twelve thousand eight hundred and sixty-three dollars*..... 112,863 00

SALARIES—COMMISSIONERS OF HEALTH—For salaries of the Resident Physician and Health Commissioner, *Four thousand two hundred and fifty dollars*..... 4,250 00

SALARIES—BOARD OF ASSESSORS—For salaries of the Board of Assessors and their Clerk, *Seven thousand dollars*..... 7,000 00

Carried forward.....$5,003,883 00

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Brought forward.....$5,003,883 00

SALARIES—FIRE DEPARTMENT—For Salaries of the Clerk and Messenger of the Commissioners of the New York Fire Department, of the Chief Engineer, of the Fire-alarm Bell-ringers, and of the Fire-alarm Telegraph Operators, *Thirty-seven thousand dollars*..... 37,000 00

SALARIES—UNSAFE BUILDING OFFICERS—For payment of the salaries of the Superintendent of Buildings and other officers created by the Act to provide against unsafe buildings in the city of New York, *Thirteen thousand four hundred dollars*..... 13,400 00

SALARIES—CITY COURTS—For salaries of the Justices, Clerks, and Interpreters of the Police District Courts, also of the Justices, Clerks, and Officers of the District (Civil) Courts, *One hundred and thirteen thousand three hundred and thirty-four dollars*..... 113,334 00

STATIONERY AND BLANK BOOKS—For stationery, blank books, pay-rolls, accounts, and other printed blanks for financial returns and reports for the use of the several departments of the City Government, the City Courts, and the officers within the city of New York, required to be supplied with said articles by the Corporation, *Twenty-five thousand dollars*..... 25,000 00

SEWERS—REPAIRING AND CLEANING—For general repairs and cleansing of sewers, receiving-basins, and culverts; also, for rebuilding sewers, under resolutions of the Common Council, including incidental expenses connected with the same, not otherwise provided for under other heads, *Thirty-nine thousand dollars*. 39,000 00

Carried forward.....$5,231,617 00

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Brought forward.....$5,231,617 00

SEVENTH PRECINCT STATION-HOUSE — For erecting a Station-house in the Seventh Ward, for the accommodation of the Metropolitan Police Force of the Seventh Police Precinct, pursuant to the requisition of the Board of Police Commissioners, *Fifteen thousand dollars*.. 15,000 00

STREETS—RE-PAVING AND REPAIRS—For general repairs of the pavements of the streets, avenues, and squares of the city, including all necessary labor and materials therefor, *One hundred and twenty thousand dollars*..... 120,000 00

STREET IMPROVEMENTS—For expenses of street signs and numbers, re-setting boundary monuments, preparing maps (the cost of which is not reimbursed by assessment), and repairs of sidewalks in front of property owned by the Corporation, and other necessary street improvements not provided for under other heads, *Fourteen thousand dollars*..... 14,000 00

SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS—For the payment of the annual contribution to said Society for 1861, in pursuance of a resolution of the Common Council, passed December 26th, 1855, *Four thousand dollars*..... 4,000 00

SUB-STATION-HOUSE, NEAR BLOOMINGDALE —For the purchase of a site, at or near Bloomingdale, and the erection thereon of a suitable building, for the accommodation of the Metropolitan police force of that police precinct, pursuant to the requisition of the Board of Police Commissioners, *Twelve thousand five hundred dollars* 12,500 00

Carried forward.....$5,397,117 00

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Brought forward.....$5,397,117 00

SUPPLIES FOR AND CLEANING PUBLIC OFFICES—for furniture, printed books, stoves, fuel, and all other necessary supplies for the public offices of the Corporation, the City court-rooms, and all other rooms and premises occupied for city purposes, not otherwise herein provided for; also, for the care and cleaning of the same, *Fifty thousand dollars*..... 50,000 00

THIRD PRECINCT STATION-HOUSE—For the purchase of a site in the Third Ward, and erecting thereon a Station-house, for the accommodation of the Metropolitan Police Force of the Third Police Precinct, pursuant to the requisition of the Board of Police Commissioners, *Twenty-five thousand dollars*..... 25,000 00

WHARVES, PIERS AND SLIPS—For construction, general repairs, re-building and maintaining of piers, wharves and bulkheads owned by the Corporation, and for the dredging of slips, *Two hundred and fifty thousand dollars*..... 250,000 00

WATER PIPES, AND LAYING—For purchase of iron distributing pipes, fire and drinking hydrants, lead, stop-cocks, and all other necessary materials for laying, fitting and repairing water-pipes, and for the wages of mechanics and laborers, and incidentals connected with this branch of expenditure, *One hundred and twenty-five thousand four hundred and fifty dollars*, 125,450 00

WELLS AND PUMPS—REPAIRING AND CLEANING—For repairs to public wells and pumps, including the proper covering and protection of disused wells, with all necessary labor and materials for the same, *Three thousand dollars*. 3,000 00

Total.....$5,850,567 00

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SECTION 2. The following sums of money are hereby appropriated for the payment of the interest on that portion of the city debt of which the interest is by law required to be raised and paid by taxation, that is to say:

INTEREST ON REVENUE BONDS—For the payment of Interest on Revenue Bonds, issued for loans made in anticipation of the receipt of the annual taxes, to defray the current expenses of the city government, *Two hundred and thirty-five thousand dollars*	$235,000 00
INTEREST ON PUBLIC BUILDING STOCK, No. 3 ($300,000)—For interest payable on said stock during the year 1861, *Fifteen thousand dollars*	15,000 00
INTEREST ON NEW YORK CITY STOCK FOR DOCKS AND SLIPS—For Annual Interest on said Stock for 1861, *Twenty-five thousand dollars*	25,000 00
INTEREST ON PUBLIC EDUCATION STOCK OF 1873 ($154,000)—For interest payable on said Stock, during the year 1861, *Seven thousand seven hundred dollars*	7,700 00
INTEREST ON PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET—For Annual Interest on said Stock for the year 1861, *Nine thousand and fifty dollars*	9,050 00
INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1876—For interest payable in 1861, on said Stock issued, or to be issued in pursuance of chapter 85, of the laws of 1860, *Eighty thousand dollars*	80,000 00
INTEREST ON FLOATING DEBT FUND STOCK OF 1878—For interest on said Stock, payable in 1861, *One hundred and eighty thousand dollars*	180,000 00
Carried forward	$551,750 00

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Brought forward.....$551,750 00

INTEREST ON CENTRAL PARK FUND STOCK OF 1887—For interest payable in 1861, on said Stock, *One hundred and eighty-three thousand nine hundred and sixty-five dollars*..... 183,965 00

INTEREST ON CENTRAL PARK IMPROVEMENT FUND STOCK OF 1887—For Interest, payable in the year 1861, on said Stock, issued, or which may be issued during that year, *One hundred and twenty-five thousand dollars*..... 125,000 00

INTEREST ON CENTRAL PARK FUND STOCK OF 1898—For Interest, payable in the year 1861, on said Stock, *Thirty-six thousand four hundred and sixty-five dollars*..... 36,465 00

Total.....$897,180 00

SECTION 3. The following sums of money are hereby appropriated for the payment of the annual installments becoming due and payable in the year 1861, upon the stocks of the Corporation of the city of New York, hereinafter specified, to wit:

PUBLIC BUILDING STOCK, No. 3—For the annual installment on the principal of said Stock, as per act, chap. 304, of the laws of 1851, *Fifty thousand dollars*..... 50,000 00

PUBLIC EDUCATION STOCK OF 1873—For the annual installment on the principal of said Stock, as per act, chap. 301, of the Laws of 1853, *Four thousand six hundred and fifty-seven dollars and thirty-six cents*..... 4,657 36

PUBLIC STOCK FOR REBUILDING TOMPKINS MARKET — REDEMPTION OF — For the payment of the annual installment on the principal of said Stock, as per act, chap. 159, of the laws of 1856, *Seventeen thousand dollars*.. 17,000 00

Total.....$71,657,36

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SECTION 4. The Comptroller is hereby authorized to borrow, from time to time, on the credit of the Corporation, in anticipation of its revenues, and not to exceed in amount such revenues, such sums of money as may be necessary to meet expenditures under the appropriations for the current year, and to issue Revenue Bonds, in the usual form, for the moneys so borrowed; also, to redeem and cancel the said bonds, from time to time, at or before the maturity of the same, out of the moneys arising from the revenues aforesaid.

SECTION 5. It shall not be lawful for any department or officer of the city government, or other person or persons, to incur expenses for any purpose whatever, on account of the Corporation, or to be paid from the city treasury, unless an appropriation therefor, sufficient to cover such expense, shall have been previously made by the Common Council, nor unless such expense shall have been expressly authorized by competent authority.

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AN ACT

TO ENABLE THE SUPERVISORS OF THE COUNTY OF NEW YORK TO RAISE MONEY BY TAX TO DEFRAY THE EXPENSES, IN PART, OF THE SUPPORT OF THE GOVERNMENT OF THE CITY OF NEW YORK, AND TO REGULATE THE EXPENDITURE THEREOF; ALSO, TO PROVIDE FOR DEFICIENCIES CAUSED BY ERRONEOUS ASSESSMENTS AND THE NON-COLLECTION OF TAXES.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

SECTION 1. The Board of Supervisors of the County of New York are hereby empowered and directed, as soon as conveniently may be, after the passage of this act, to order and cause to be raised by tax, on the estates subject to taxation according to law, within the said county, and to be collected according to law, a sum not exceeding three millions five hundred and sixty-five thousand six hundred and ninety-two dollars, on account of the Corporation of the City of New York, for the following purposes to wit:

ABATEMENT OF NUISANCES, *Two thousand dollars*	$2,000 00
AQUEDUCT—REPAIRS AND IMPROVEMENTS, *Twenty-eight thousand dollars*	28,000 00
BELGIAN PAVEMENT, *Three hundred and fifty thousand dollars*	350,000 00
BOARD OF HEALTH, *Thirty-seven thousand dollars*	37,000 00
CHARGES ON ARREARS OF TAXES, *One thousand dollars*	1,000 00
CHARGES ON ARREARS OF ASSESSMENTS, *One thousand dollars*	1,000 00
CLEANING MARKETS, *Ten thousand dollars*	10,000 00
CLEANING STREETS, *Three hundred thousand dollars*	300,000 00
CITY CONTINGENCIES, *Sixty thousand dollars*	60,000 00
CITY DISPENSARIES, *Five thousand dollars*	5,000 00
CONTINGENCIES—MAYOR'S OFFICE, *Thirty-five thousand dollars*	35,000 00
CONTINGENCIES—COMPTROLLER'S OFFICE, *Twelve thousand five hundred dollars*	12,500 00
Carried forward	$841,500 00

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Brought forward	$841,500 00
CONTINGENCIES—STREET DEPARTMENT, *Ten thousand dollars*	10,000 00
CONTINGENCIES — CROTON AQUEDUCT BOARD, *Four thousand dollars*	4,000 00
CONTINGENCIES—LAW DEPARTMENT, *Twenty thousand dollars*	20,000 00
CONTINGENCIES — CITY INSPECTOR'S DEPARTMENT, *Twenty-five thousand dollars*	25,000 00
DEFICIENCIES IN TAXES, *One hundred and sixty thousand dollars*	160,000 00
DIAMOND REEF—BLASTING OF, *Twenty-four hundred dollars*	2,400 00
DONATIONS— *Thirty thousand dollars*	30,000 00
ELECTION EXPENSES—*Forty-five thousand dollars*	45,000 00
ERRORS AND DELINQUENCIES, *One thousand dollars*	1,000 00
FIRE MACHINES AND APPARATUS, *One hundred thousand dollars*	100,000 00
FIRE AND POLICE TELEGRAPH, *Twentyefive hundred dollars*	2,500 00
FOURTH AVENUE PARKS, *Twelve thousand dol ars*	12,000 00
INTEREST ON REVENUE BONDS, *Two hundred and thirty-five thousand dollars*	235,000 00
LAMPS AND GAS, *Four hundred and thirty-five thonsand dollars*	435,000 00
LANDS AND PLACES, *Thirty thousand dollars*	30,000 00
LANDS PURCHASED FOR TAXES AND ASSESSMENTS, *Fifty thousand dollars*	50,000 00
OPENING NEW STREETS—EXPENSES OF, *One hundred thousand dollars*	100,000 00
POLICE STATION-HOUSES—REPAIRS AND MAINTENANCE OF, *Six thousand dollars*	6,000 00
POLICE SANITARY EXPENSES, *Two thousand dollars*	2,000 00
PRINTING AND ADVERTISING FOR THE COMMON COUNCIL, *Seventy-five thousand dollars*	75,000 00
PRINTING FOR DEPARTMENTS, *Twenty thousand dollars*	20,000 00
Carried forward	$2,206,400 00

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Brought forward	$2,206,400 00
PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS, *Two hundred and forty thousand dollars*	240,000 00
REAL ESTATE—EXPENSES, *Eighty thousand dollars*	80,000 00
REAL ESTATE—PURCHASES OF, FOR FIRE DEPARTMENT, *Forty thousand dollars*	40,000 00
RENTS, *Fifty-seven thousand dollars*	57,000 00
ROADS AND AVENUES, *Fifty-five thousand dollars*	55,000 00
SALARIES—LEGISLATIVE DEPARTMENT—including compensation to the members of the Common Council for their services, at the rate of twelve hundred dollars a year each, which compensation shall be in lieu of and include all expenses and charges for carriage-hire and other expenses, as such members, for the year one thousand eight hundred and sixty-one—*Seventy-four thousand five hundred and fifty dollars*	74,550 00
SALARIES—DEPARTMENT OF FINANCE, *Ninety-nine thousand seven hundred and forty-eight dollars*	99,748 00
SALARIES—STREET DEPARTMENT, *Eighty-four thousand eight hundred and eighty-seven dollars*	84,887 00
SALARIES—MAYOR'S OFFICE, *Thirteen thousand dollars*	13,000 00
SALARIES—CROTON AQUEDUCT DEPARTMENT, *Thirty-two thousand eight hundred and ten dollars*	32,810 00
SALARIES—LAW DEPARTMENT, *Twenty-eight thousand dollars*	28,000 00
SALARIES—CITY INSPECTOR'S DEPARTMENT, *One hundred and twelve thousand eight hundred and sixty-three dollars*	112,863 00
SALARIES—COMMISSIONERS OF HEALTH, *Forty-two hundred and fifty dollars*	4,250 00
SALARIES—FIRE DEPARTMENT, *Thirty-seven thousand dollars*	37,000 00
SALARIES—BOARD OF ASSESSORS, *Seven thousand dollars*	7,000 00
SALARIES—CITY COURTS, *One hundred and thirteen thousand three hundred and thirty-four dollars*	113,334 00
Carried forward	$3,285,842 00

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Carried forward	$3,285,842 00
STATIONERY AND BLANK BOOKS, *Twenty-five thousand dollars*	25,000 00
SEWERS—REPAIRING AND CLEANING, *Thirty-nine thousand dollars*	39,000 00
SEVENTH PRECINCT STATION-HOUSE, *Fifteen thousand dollars*	15,000 00
STREETS—RE-PAVING AND REPAIRS, *One hundred and twenty thousand dollars*	120,000 00
STREET IMPROVEMENTS, *Fourteen thousand dollars*	14,000 00
SOCIETY FOR THE REFORMATION OF JUVENILE DELINQUENTS, *Four thousand dollars*	4,000 00
SUB-STATION-HOUSE, NEAR BLOOMINGDALE, *Twelve thousand five hundred dollars*	12,500 00
SUPPLIES FOR AND CLEANING PUBLIC OFFICES, *Fifty thousand dollars*	50,000 00
THIRD PRECINCT STATION-HOUSE, *Twenty-five thousand dollars*	25,000 00
WHARVES, PIERS AND SLIPS, *Two hundred and fifty thousand dollars*	250,000 00
WATER PIPES AND LAYING, *One hundred and twenty-five thousand four hundred and fifty dollars*	125,450 00
WELLS AND PUMPS—REPAIRING AND CLEANING, *Three thousand dollars*	3,000 00
	$3,968,792 00
Deduct estimated amount of City Revenues, applicable to the above	403,100 00
Total	$3,565,692 00

SEC. 2. The amount so authorized to be raised for the expenses of the said Corporation, which are, or may be incurred for cleaning streets in that part of the said city lying south of a line running through the centre of Fifty-seventh street, shall be assessed only upon the estates taxable for such purpose lying and being south of said line.

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SEC. 3. The said Board of Supervisors are hereby also empowered, in case of any judgment or judgments being obtained against the Mayor, Aldermen and Commonalty of the city of New York, after the passage of this act, and before the annual taxes for the year 1861 are levied, which judgment or judgments shall be founded upon claims or debts not contemplated in any estimates or appropriations heretofore made by the Common Council of said city, or by the said Board of Supervisors, and not provided for in any of the several amounts, by this act, or other law, authorized to be raised by taxes, or which may have been heretofore raised for such purpose, upon the request of the Comptroller of said city, to include in the amount of taxes to be raised for and on account of said Corporation for the year 1861, such sum as shall be sufficient to satisfy such judgment or judgments, and all legal costs and expenses incident thereto, for which the said Corporation may be liable; and such sum shall be collected in the same manner as other taxes are by law collected.

SEC. 4. In case any such judgment or judgments shall be recovered against the said Corporation, at any time after the annual taxes for the year 1861 shall have been levied by said Board of Supervisors, and before the annual taxes for the year next succeeding shall have been levied, the said Mayor, Aldermen and Commonalty of the City of New York are authorized to borrow, upon the credit of the Corporation, such sums of money as, from time to time, may be necessary for the payment of such judgment or judgments, and the legal costs and expenses incident thereto, and which the said Corporation may be liable to pay, and to issue Revenue Bonds therefor, in the usual form, the same to be payable at any time during the year 1862, from the taxes and other revenues of the Corporation, applicable to such purposes, for that year; and the Board of Supervisors, or other body authorized to levy the taxes for said city, for the said year 1862, shall include an amount sufficient to pay such Revenue Bonds, so issued, with the interest thereon, in the annual tax levy for said year, in addition to the amounts provided in said levy for other purposes; and the same shall be collected in the manner provided by law for the collection of other taxes.

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SEC. 5. No portion of the sums of money heretofore appropriated by the Common Council, or which may hereafter be appropriated by them, for any specified objects or purposes, whether said moneys were raised or to be hereafter raised by taxation, or received from other sources, shall be expended for or applied to any other objects or purposes than those specifically named and provided for in such appropriations. PROVIDED, HOWEVER, that in case any original appropriation made by said Common Council, shall be found insufficient for the purpose or purposes for which the same was made, it shall be lawful for the Common Council, upon the recommendation of the Comptroller, to authorize, by resolution or ordinance, a transfer to the credit of such deficient appropriation, of such amount or amounts as may be deemed necessary, from any other appropriation or appropriations in which there may be an excess or surplus over the estimated expenditure to be made for the current year, on account of which the said last-mentioned appropriation or appropriations were made; and the amount or amounts so transferred shall be deemed and taken the same, and may be expended in the same manner as though the same had been originally embraced in such deficient appropriation.

SEC. 6. It shall be the duty of the said Board of Supervisors to include in any and every Ordinance or Resolution passed by them imposing and levying taxes for any purpose or purposes authorized by law, within the city and county of New York, such sum, in addition to the aggregate amount required for such purposes, as they shall deem necessary, not exceeding three per cent. of said aggregate amount, to provide for deficiencies in the actnal product of the amount imposed and levied therefor.

SEC. 7. This act shall take effect immediately.

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CORPORATION OF THE CITY OF NEW YORK.

COMPARATIVE STATEMENT of the Estimated Amount required to be Appropriated by the Common Council for the year 1861, and the Amount so Appropriated for City purposes for the year 1860.

Titles of Accounts.	Estimates for 1861.	Appropriations for the Year 1860.	Increase.	Decrease.
Abatement of Nuisances	$2,000 00	$2,500 00	.....	$500 00
Aqueduct Repairs and Improvements	28,000 00	15,000 00	$13,000 00	.....
Alms-House Department	589,875 00	6 9,150 0	.....	49,275 00
Alms-House, Buildings and Repairs	79,500 00	107,049 00	.....	27,549 00
Belgian Pavement	350,000 00	250,000 00	100,000 00	.....
Board of Health	37,000 00	35,000 00	2,000 00	.....
Charges on Arrears of Taxes	1,000 00	2,000 00	.....	1,000 00
Charges on Arrears of Assessments	1,000 00	2,000 00	.....	1,000 00
Central Park—Maintenance and Government of	114,000 00	80,000 00	34,000 00	.....
Cleaning Markets	10,000 00	8,500 00	1,500 00	.....
Cleaning Streets	300,000 00	335,000 00	.....	35,000 00
City Contingencies	60,000 00	80,000 00	.....	20,000 00
City Dispensaries	5,000 00	.....	5,000 00	.....
Coenties Reef—Blasting and Removing	.....	20,000 00	.....	20,000 00
Common Schools for City	1,300,000 00	1,278,781 00	21,219 00	.....
Contingencies—Mayor's Office	35,000 00	20,000 00	15,000 00	.....
Contingencies—Comptroller's Office	12,500 00	17,500 00	.....	5,000 00
Contingencies—Street Department	10,000 00	35,000 00	.....	25,000 00
Contingencies—Croton Aqueduct Board	4,000 00	5,000 00	.....	1,000 00
Contingencies—Law Department	20,000 00	25,000 00	.....	5,000 00
Contingencies—City Inspector's Department	25,000 00	18,000 00	7,000 00	.....
Court House, Fourth Police District	.....	50,000 00	.....	50,000 00
Deficiencies in Taxes	100,000 00	35,000 00	125,000 00	.....
Diamond Reef—Blasting of	2,400 00	.....	2,400 00	.....
Donations	30,000 00	30,000 00	.....	.....
Election Expenses	45,000 00	34,529 38	10,470 62	.....
Errors and Delinquencies	1,000 00	3,000 00	.....	2,000 00
Flagging Sidewalks and Fencing Vacant Lots	.....	2,500 00	.....	2,500 00
Fire Department (Machines and Apparatus)	100,000 00	100,000 00	.....	.....
Fire and Police Telegraph	2,500 00	15,000 00	.....	12,500 00
Fourth Avenue Parks	12,000 00	.....	12,000 00	.....
Interest on Revenue Bonds	235,000 00	277,500 00	.....	42,500 00
Interest on Central Park Fund Stock of 1887	183,905 00	183,900 00	5 00	.....
Interest on Central Park Fund Stock of 1898	36,465 00	36,465 00	.....	.....
Interest on Central Park Improvement Fund Stock of 1887	125,000 00	125,000 00	.....	.....
Interest on Central Park Improvement Fund Stock of 1876	80,000 00	11,250 00	68,750 00	.....
Interest on Public Building Stock No. 3	15,000 00	17,500 00	.....	2,500 00
Interest on Public Education Stock of 1873	7,700 00	7,700 00	.....	.....
Interest on New York City Stocks for Docks and Slips	25,000 00	25,000 00	.....	.....
Interest on Public Stock for Rebuilding Tompkins Market	9,050 00	10,200 00	.....	1,150 00
Interest on Floating Debt Fund Stock	180,000 00	40,000 00	140,000 00	.....
Japanese Embassy, Entertainment of	.....	82,822 73	.....	82,822 73
Lamps and Gas	435,000 00	424,000 00	11,000 00	.....
Lands and Places	30,000 00	20,000 00	10,000 00	.....
Laying out the City North of One hundred and Fifty-fifth street	20,000 00	16,000 00	4,000 00	.....
Lands Purchased for Taxes and Assessments	50,000 00	60,000 00	.....	10,000 00
Mount Morris Square—Improvement of	.....	20,000 00	.....	20,000 00
Old Claims	.....	100,000 00	.....	100,000 00
Opening New Streets, Expenses of	100,000 00	.....	100,000 00	.....
Police Investigation in 1855	.....	3,000 00	.....	3,000 00
Police Station-Houses	6,000 00	.....	6,000 00	.....
Police—Sanitary Expenses	2,000 00	.....	2,000 00	.....
Printing and Advertising for Common Council	75,000 00	83,207 11	.....	8,207 11
Printing for Departments	20,000 00	20,000 00	.....	.....
Public Buildings—Construction and Repairs	240,000 00	206,000 00	34,000 00	.....
Public Building Stock, No. 3—Redemption of	50,000 00	50,000 00	.....	.....
Carried forward	$5,261,955 00	$5,065,114 22	724,344 62	527,503 84

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Titles of Accounts.	Estimates for 1861.	Appropriat'ns for the Year 1860.	Increase.	Decrease.
Brought forward	$5,261,555 00	$5,065,114 22	724,344 6.	527,503 84
Public Education Stock of 1873—Redemption of	4,657 36	4,657 36	.....	.....
Public Stock for rebuilding Tompkins market—Redemption of	17,000 00	17,000 00	.....	.....
Real Estate Expenses	80,000 00	250,000 00	.....	170,000 00
Real Estate, Purchases of, for the Fire Department	40,000 00	500 00	39,500 00	.....
Rents	57,000 00	40,000 00	17,000 00	.....
Roads and Avenues	55,000 00	50,000 00	5,000 00	.....
Salaries—Legislative Department	74,550 00	74,830 00	.....	280 00
Salaries—Mayor's Office	13,000 00	13,000 00	.....	.....
Salaries—Department of Finance	99,748 00	97,000 00	2,748 00	.....
Salaries—Street Department	84,887 00	76,000 00	8,887 00	.....
Salaries—Croton Aqueduct Department	32,810 00	30,000 00	2,810 00	.....
Salaries—Law Department	28,000 00	26,750 00	1,250 00	.....
Salaries—City Inspector's Department	112,863 00	88,500 00	24,363 00	.....
Salaries—Commissioners of Health	4,250 00	4,250 00	.....	.....
Salaries—Fire Department	37,000 00	42,500 00	.....	5,500 00
Salaries—Unsafe Building Officers	13,400 00	.....	13,400 00	.....
Salaries—Board of Assessors	7,000 00	7,000 00	.....	.....
Salaries—City Courts	113,334 00	94,100 00	19,234 00	.....
Stationery and Blank Books	25,000 00	25,450 00	.....	450 00
Seventh Regiment N. Y. State Militia—Camp Equipage for	.....	5,000 00	.....	5,000 00
Sewers—Repairing and Cleaning	39,000 00	70,000 00	.....	31,000 00
Seventh Precinct Station-house	15,000 00	.....	15,000 00	.....
Street Improvements	14,000 00	16,000 00	.....	2,000 00
Streets—Repaving and Repairs	120,000 00	120,000 00	.....	.....
Society for Reformation of Juvenile Delinquents	4,000 00	8,000 00	.....	4,000 00
Sub Station-house near Bloomingdale	12,500 00	.....	12,500 00	.....
Supplies for, and Cleaning Public Offices	50,000 00	42,000 00	8,000 00	.....
Supplies for Police Department	.....	20,000 00	.....	20,000 00
Third Precinct Station-house	25,000 00	.....	25,000 00	.....
Water-pipes and Laying	125,450 00	115,000 00	10,450 00	.....
Wharves, Piers, and Slips	250,000 00	239,000 00	11,000 00	.....
Wells and Pumps	3,000 00	4,000 00	.....	1,000 00
Totals	$6,819,404 36	$6,6[illegible]5,651 58	940,486 62	766,733 84

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DOCUMENT No. 23.

BOARD OF ALDERMEN.

JANUARY 4, 1860.

The following Annual Report of the Counsel to the Corporation was received, laid on the table, and ordered to be printed.

D. T. VALENTINE,
Clerk.

CITY OF NEW, YORK LAW DEPARTMENT,
OFFICE OF COUNSEL TO THE CORPORATION,

Dec. 31, 1860.

To the Common Council:

In obedience to the ordinances of the Common Council, I submit the following report concerning the operations of this department, for the year 1860.

The number of actions and special proceedings in which the Corporation was a party, either in form or interest, which were pending when I came into office at the commencement of the year, was between three and four hundred.

The schedule marked A, hereto annexed, contains a list of twelve judgments which had been recovered against

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the Corporation before I came into office; ten of which judgments, amounting, in the aggregate, to more than six hundred and fifty thousand dollars, besides interest, have, by the joint action of the Comptroller and the Counsel to the Corporation, been vacated and annulled within the present year. In the two other cases the motions to set aside the judgments were denied.

SCHEDULE B contains a list of four judgments recovered against the Corporation, in the Marine Court, prior to the present year. Perpetual injunctions against the collection of these judgments have been obtained within the year, but accompanied with provisions under which the matters in controversy may yet become the subjects of legal investigation.

SCHEDULE C contains a list of thirteen proceedings to open or widen streets or public squares, which proceedings were pending at the commencement of the year, with the disposition which has been made of the same.

SCHEDULE D contains a list of eighteen proceedings to open streets, which have been commenced within the year, with the present condition of those cases.

SCHEDULE E contains a list of seventy actions and special proceedings which have been finally disposed of within the present year.

SCHEDULE F contains a list of actions and special proceedings which have been tried or argued the present year, but are not yet finally determined.

SCHEDULE G contains a list of other actions and special proceedings which are pending in various stages of progress, but have not yet been tried nor argued.

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The whole number of actions and special proceedings now pending, on appeal, or otherwise, is:

In Schedule	A	9
" "	C	3
" "	D	17
" "	F	45
" "	G	222
Total		296

Besides conducting this great amount of litigation, deeds, leases, and other writings for the Corporation, have been prepared in this office, the forms of many contracts have been examined and approved, consultations have been held almost daily in relation to the affairs of the city, and more than one hundred written opinions have been prepared and furnished to the different departments and officers of the City Government.

Much of the large amount of litigation in which the Corporation and its officers are involved has resulted from the great body of laws specially applicable to the city of New York, the radical alterations which have been made in those laws nearly every year, and the crude and ill-advised provisions in some of the enactments. Besides the Dongan, Cornbury and Montgomery charters which were granted under the British Crown, we have a single legislative act relating exclusively to this city, which contains more than three hundred sections, and other acts scattered through some fifty volumes of laws, sufficient to make three or four large and closely printed books. We have had three new legislative charters within the last twelve

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years, and hardly a session of the Legislature has been held within that time without making some, and often many changes, in the laws touching the rights of individuals and the powers and duties of the city authorities. Some of these statutes have been framed by persons having a very limited and imperfect knowledge of the previously existing laws, and others by persons who have had some private end to answer, without regard to the general welfare of the city.

In this connection it may be proper to state, that at a former period the Charter was rarely, if ever, altered, except in pursuance of memorials from the Common Council, or representations made on its behalf. But now the charter and other city laws are undergoing perpetual change, not only without the application, but often without the knowledge of the city authorities; and many of these changes are made on the suggestion of interested parties, for the purpose of securing some private advantage at the expense of the city. Such individuals, either in person or by their agents, are in constant attendance upon the Legislature, with some plausible story or complaint to induce legislation in their favor.

Owing to these causes, and others which might be mentioned, we not only have a great excess of legislation, but many of the laws relating to the city have been so badly drawn, that it is often extremely difficult to determine what they mean, or even what statutes are in force, or which have been repealed or superseded by other enactments. In many cases neither citizens nor public officers can determine with much certainty what are their respective rights and duties; and litigation follows, as a matter of

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course. The evil has been increased by the multiplication of officers charged with the same or similar duties, and by conflicts of jurisdiction, which have arisen in consequence of not accurately defining the powers and duties of the several departments and officers of the city government.

Other laws have been passed for the benefit of individuals which, if carried into effect, will deprive the city of property and franchises worth millions of dollars; and it can hardly be expected that the rights of the city will be surrendered until the constitutional powers of the Legislature to pass such laws has been judicially settled.

Claims against the city must now be presented to the Comptroller for adjustment before actions or special proceedings against the Corporation can be maintained. (*Stat.* 1860, *p.* 645, and see *Stat.* 1859, *p.* 570.) These laws have already had a beneficial effect in checking litigation, and it may be hoped that they will prove still more useful in future. The Comptroller now has the opportunity to investigate claims upon the city treasury before actions are brought; just and legal demands are settled at once; and, in doubtful cases, an amicable compromise is preferred to legal strife, wherever it can be effected upon reasonable terms.

I found in the office no register, or other record of any street opening, or other proceeding of the like kind, which had been commenced within the last six years. I have caused a register to be made of all such cases as were ascertained to be then pending, and all those which have subsequently been ordered by the Common Council. I have also caused an atlas to be prepared, in two volumes,

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showing all the street openings above Fifty-sixth street, with the dates of the several openings. The register and atlas will of course go to my successor in office, with the other registers, books, and papers of the Department.

Respectfully submitted,

GREENE C. BRONSON.

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SCHEDULE A.

List of motions made the present year to vacate Judgments recovered in 1859.

In what Court.	Names of Plaintiffs.	Result of Motion.
Supreme.....	The People, &c., Jas. B. Taylor, & Owen W. Brennan.....	Granted.
Supreme.....	James B. Taylor....	Granted.
Supreme.....	James B. Taylor and Owen W. Brennan	Granted.
Supreme.....	Jacob Sharp.....	Granted.
Supreme.....	Grant H. Adams....	Denied.
Supreme.....	Henry E. Hoyt.....	Denied.
Superior.....	Sanford L. Macomber	Granted.
Common Pleas,	Jacob D. C. Outwater	Granted.
Common Pleas,	Charles Brush.....	Granted.
Common Pleas,	William Joyce.....	Granted.
Common Pleas,	John Kelly	Granted.
Common Pleas,	Diebald Millemann & another	Granted.

SCHEDULE B.

Injunctions obtained the present year to restrain the collection of Judgments recovered in 1859.

Marine—Samuel Nusam *agst.* The Mayor, &c., of New York.

" H. T. Gilman *agst.* The Mayor, &c., of New York.

" George Martin *agst.* The Mayor, &c., of New York.

" Oliver Valentine *agst.* The Mayor, &c., of New York.

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SCHEDULE C.

List of proceedings to open or widen streets or public squares, which proceedings were pending at the commencement of the year, with the disposition which has been made of the same.

78*th street opening*—From Third avenue to East river. Report confirmed, August 20, 1860.

64*th street opening*—From Eighth avenue to Hudson river. Report confirmed, April 11, 1860.

75*th street opening*—From Fifth avenue to East River. Not concluded.

76*th street opening*—From Fifth avenue to East River. Not concluded.

89*th street opening*—From Third avenue to Harlem river. Proceedings discontinued by the Court, December 27, 1860, on motion of parties interested, to a majority in amount of awards and assessments.

91*st street opening*—From Third avenue to Harlem river. Proceedings discontinued by the Court, Dec. 27, 1860, on motion of parties interested, to a majority in amount of awards and assessments.

90*th street opening*—From Third avenue to Harlem river. Proceedings discontinued by the Court, Dec. 27, 1860, on motion of parties interested, to a majority in amount of awards and assessments.

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67th street opening—From Eighth avenue to Hudson river. Proceedings discontinued by the Court, Nov. 30, 1860, on motion of parties interested, to a majority in amount of awards and assessments.

87th street opening—From Second avenue to Third avenue. Proceedings discontinued by the Court, May 24, 1860, on motion of parties interested, to a majority in amount of awards and assessments.

Sixth avenue opening—From 129th street to Harlem river. Report confirmed, August 7, 1860.

Chambers street opening—From east side of Chatham street to head of James slip. Report confirmed, March 13, 1860.

Worth street widening—Between Hudson and Baxter streets. Report confirmed, Sept. 27, 1860.

Central Park extension—From southerly side of One hundred and sixth street to One hundred and tenth street, and between Fifth and Eighth avenues. Not concluded.

SCHEDULE D.

List of proceedings to open streets, which proceedings have been commenced within the year, with the present condition of these cases.

81st street opening—From Eighth avenue to Broadway. Report confirmed, August 20th, 1860.

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96*th street opening*—From Bloomingdale road to Hudson River. Not finished.

77*th street opening*—From Fifth avenue to East River. Not concluded.

65*th street opening*—From Broadway to Tenth avenue. Not concluded.

82*d street opening*—From First avenue to Second avenue. Not concluded.

66*th street opening*—From Eighth avenue to Hudson River. Not concluded.

80*th street opening*—From Broadway to Hudson River. Not concluded.

76*th street opening*—From Eighth avenue to Hudson River. Not concluded.

58*th street opening*—From Fifth avenue to East River. Not concluded.

59*th street opening*—From Fifth avenue to East River. Not concluded.

74*th street opening*—From Eighth avenue to Hudson River. Not concluded.

82*d street opening*—From Eighth avenue to Hudson River. Not concluded.

64*th street opening*—From Third to Fifth avenue. Not concluded.

65*th street opening*—From Third to Fifth avenue. Not concluded.

68*th street opening*—From Eighth to Tenth avenue. Not concluded.

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81*st street opening*—From Third to Fifth avenue. Not concluded.

148*th street opening*—From Tenth avenue to Hudson River. Not concluded.

Madison avenue opening—From Forty-second to Eighty-sixth street. Proceedings for appointment of Commissioners adjourned to 1861, January 14th, to await action of Common Council.

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SCHEDULE E.

List of Cases finally disposed of the present year.

In each case when not otherwise stated, the Corporation are Defendants.

In what Court.	Names of Plaintiffs.	What Determination.
Supreme—	John C. Thwing....	Discontinued.
"	Ephraim H. Jenney.	Discontinued.
"	James B. Taylor and another *agst.* John H. Stephens.....	Discontinued.
"	Danl. Dodge and another *agst.* Fernando Wood *et al*.....	Discontinued.
"	James Lenox.....	Discontinued.
"	Daniel Ransom.....	Discontinued.
"	Mutual Benefit Life Insurance Co. *agst.* Supervisors.....	Judgt. for Supervisors.
"	Jordan L. Mott *agst.* Supervisors.....	Judgt. for Supervisors.
"	Peter H. Dreyer....	Discontinued.
"	Levi S. Chatfield....	Judgt. for Corporation.
"	Dudley B. Fuller *agst.* Allen *et al*.....	Judgm't for Plaintiff.
"	Jordan L. Mott, jr...	Discontinued.
"	People *ex rel.* Patrick Lynch *agst.* Board of Aldermen.....	Judgt. for Aldermen.
"	Mayor, &c., *agst.* Hollande *et al*.....	Discontinued.
"	Ann C. Brown *et al*..	Discontinued after Demurrer.
"	Edward Timpson *et al*.....	Discontinued after Demurrer.

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SCHEDULE E.—(CONTINUED.)

In what Court.	Names of Plaintiffs.	What Determination.
Supreme—	Metrop'n Gas Light Company.....	Discontinued.
"	John Pettigrew *agst.* G. W. Smith, Street Commissioner	Judgment for Def't.
"	Petition of Gouverneur S. Bibby and another	Discontinued.
Superior—	John Hoyt and Wife.	Judgm't for Plaintiffs.
"	Edward Roberts *et al.*	Discontinued.
"	William S. Watkins.	Judgment for Corporation.
"	Saml. B. Althause...	Discontinued.
"	James B. Brady.....	Judgment for Corporation.
"	Edward S. Sandford, Pres't, *agst.* Board of Supervisors....	Judgt. for Supervisors.
"	Nathaniel Jarvis, jr..	Judgm't for Plaintiff.
"	Oliver H. Clarke....	Discontinued.
"	Wm. C. Noyes *et al.*.	Discontinued.
"	Henry Carolus, administrator, &c...	Judg't for Corporation
"	Philetus H. Holt....	Discontinued.
"	John P. Flender.....	Judgment for Corporation.
"	Robert G. Bonesteel.	Judgt. for Corporation.
"	Miriam Sherwood...	Judgt. for Corporation.
"	John Garrrison	Judgment for Corporation.
Com'n Pleas—	William Wallace....	Judgm't for Plaintiff.
"	John Feeny.....	Judgment for Corporation.
"	William H. Tone....	Judgm't for Plaintiff.

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SCHEDULE E.—(CONTINUED).

In what Court.	Names of Plaintiffs.	What Determination.
Com'n Pleas—	Leonard M. Clark . . .	Discontinued.
"	Jonathan Hanson. . . .	Discontinued.
"	John McGrane.	Judgm't for Plaintiff.
"	Chas. G. Waterbury .	Discontinued.
"	John Cooney	Judgt. for Corporation
"	Andrew J. Kerwin . .	Discontinued.
"	Mary Duig	Judgt. for Plaintiff.
"	Robert Foster.	Discontinued.
"	Bernard Kiernan. . . .	Judgt. for Corporation
"	John Gibbons	Discontinued after Demurrer.
"	John Gibbons	Discontinued.
"	Robert Owens.	Judgt. for Plaintiff.
"	Thomas Culkin	Discontinued.
"	Cornelius Buckley . .	Discontinued after Demurrer.
"	Henry H. Hamlin . . .	Discontinued.
"	Patrick G. Cooper . .	Judgt. for Plaintiff.
"	Charles Smith.	Judgt. for Corporation
"	Wm. T. Mawbey . . .	Discontinued.
"	Abraham Allen	Judgt. for Corporation
"	Terence Branigan . . .	Judgt. for Corporation
"	Francis Reilley.	Discontinued after Demurrer.
"	Nathan Kingsley and another	Judgt. for Plaintiffs.
Marine—	Nathan Kingsley and another	Judgt. for Plaintiffs.
"	Eliza Conant.	Judgt. for Corporation
"	John Hodgins.	Judgt. for Corporation
"	The same.	Judgt. for Corporation
"	Edw. C. McConnell .	Judgt. for Corporation
"	Michael Gough.	Discontinued.
"	Jacob D. Woodruff. .	Judgt. for Corporation

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SCHEDULE E.—(CONTINUED.)

In what Court.	Name of Plaintiffs.	What Determination.
Marine—	Jacob D. Woodruff..	Judgt. for Corporation
"	O'Gorman *agst.* Supervisors.....	Judgt. for Supervisors
District Court.	The Mayor, &c., *agst.* John Mullaney ...	Judgt. for Corporation
Ct. of Appeals.	David C. Murray *et al.*	Judgt. for Plaintiffs.
	Total number 70.	

SCHEDULE F.

The following suits have been tried or argued during the year 1860, *but are still pending, not being finally determined:*

In what Court.	Names of Plaintiffs.	What Determinaton.
Supreme—	People *ex rel.* Bank of the Commonwealth, *agst* Com'rs of Taxes and Assessments.	Argued at General Term. Judgment rendered in favor of the Com'rs of Taxes, &c. Plaintiffs have appealed to the Court of Appeals.

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SCHEDULE F.—(CONTINUED.)

In what Court.	Name of Plaintiffs.	What Determination.
Supreme—	The People of the State of New York.	Motion to restrain the Comptroller from leasing ferries under resolutions of Common Council. Argued at Special Term. Decision in favor of Corporation. Appealed by Plaintiff to General Term, and similar decision there given.
"	Thomas Suffern....	Argued at Special Term. Judgment for Corporation. Plaintiff appealed.
"	The People *ex rel.* Wm. Mitchell, *agst.* Robt. T. Haws, Comptroller.	Writ of alternative mandamus to Comptroller. Argued at Special Term. Judgment for Comptroller. Appeal probable.
"	The Mayor &c. of N. Y., *agst.* John A. Stewart, Rec'r.	Cause tried before Referee. Judgment for Def't. Appealed to General Term.
"	The People of the State of New York.	(Yonkers R. R. Case). Motion for Injunction granted. Appeal'd to Gen. Term and order affirmed.

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SCHEDULE F.—(CONTINUED.)

In what Court.	Name of Plaintiffs.	What Determination.
Supreme—	Alexander McCotter	Tried before Referee. Judgment for Plaintiff. Appealed to General Term.
"	John Pettigrew....	Motion for Injunction, argued. Decision in favor of Corporation.
"	The People, &c., the Trustees of the Sailor's Snug Harbor, *et al.*	Opposed motion for Injunction, and argued case on demurrer. Not yet decided.
"	In the matter of the proceedings to compel Ira A. Libby to deliver certain books to his successor in office.	Motion made in behalf of Corporation. Order granted and books delivered to Corporation.
"	The People *ex rel.* Jehiel K. Hoyt *agst.* The Commissioners of Taxes and Assessments.	Argued at General Term. Decision in favor of Commissioners of Taxes, &c. Appeal probable.
"	Sarah M. Sandford ..	Argued on demurrer. Judgment in favor of Corporation. Appeal probable.

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SCHEDULE F.—(CONTINUED.)

In what Court.	Name of Plaintiffs.	What Determination.
Supreme—	Petition of Albert Horn to vacate assessment for filling sunken lots on 41st street.	Argued, but not decided.
"	Petition of Benjamin Stephens to vacate assessment for regrading, setting curb and gutter and flagging 52d street, from 5th to 6th avenue.	Argued, but not decided.
"	Petition of Abm. B. Tappan to vacate assessment for regulating and grading 44th st., from 11th av. to Hudson River.	Argued, but not decided.
"	Petition of Amelia A. Willet to vacate same assessment.	Argued, but not decided.
"	Petition of Benjamin Stephens to vacate same assessment.	Argued, but not decided.
"	Petition of Elizabeth S. Smith to vacate same assessment.	Argued, but not decided.

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SCHEDULE F.—(CONTINUED.)

In what Court.	Name of Plaintiffs.	What Determination.
Supreme—	Petition of John P. Hamilton to vacate assessment for paving 51st st., from Broadway to 8th avenue.	Argued, but not decided.
"	Petition of Isaiah Keyser to vacate assessment for regulating Second avenue.	Argued, and decision in favor of Corporation.
"	Petition of Allan Hay to vacate assessment for regulating, &c., Second avenue.	Argued, but not decided.
"	Petition of Edward Roberts to vacate assessment for paving Fifty-first st.	Argued, and decision in favor of the Corporation.
"	Petition of Crandall Rich and others, to vacate assessment for paving Fifty-first street, between Second and Third avenues.	Argued, and decision in favor of the Corporation.
"	Petition of Crandall Rich to vacate same assessment.	Argued. Order made that proof be taken. Appealed from order.

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SCHEDULE F.—(CONTINUED.)

In what Court.	Name of Plaintiffs.	What Determination.
Supreme—	Petition of James W. Beekman to vacate assessment for grading, and setting curb and gutter in Fifty-first street, from Third avenue to East river.	Argued. Decision in favor of petitioner. Appeal to be taken.
"	Petition of John Callaghan to vacate assessment for regulating and grading Third avenue from Sixty-first to Eighty-second street.	Argued, but not yet decided.
"	Petition of Thomas McSpedon and Charles W. Baker to vacate assessment for regulating and grading Third avenue from Sixty-first to Eighty-second street.	Argued, but not yet decided.
U. S. Circuit—	Franklin Ransom and Uzziah Wenman.	Submitted in the Supreme Court of the United States. Decision in favor of the Corporation and a new trial ordered.

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SCHEDULE F.—(CONTINUED.)

IN WHAT COURT.	NAME OF PLAINTIFFS.	WHAT DETERMINATION.
Superior—	Peter P. Van Zandt.	Trial had at Special Term. Decision rendered for Plaintiff. Judgment not yet entered.
"	Clara A. Davenport.	Argued on Demurrer at Special Term. Judgment for Corporation. Plaintiff amended complaint.
"	In the matter of Geo. C. Miller and another *agst.* The Comptroller.	Motion for mandamus. Opposed and denied.
"	Francis Nicholson.	Trial before Referee. No decision yet.
"	Thomas McSpedon and another.	Argued at General Term on appeal taken by Plaintiffs. Not yet decided.
"	Archabald M. Allerton, jr., and others *agst.* Daniel E. Delavan and others.	Opposed motion for injunction. Not yet decided.
Common Pleas—	John McGrane.	Tried before Referee. Judgment for Plaintiff. Appeal taken by Corporation to General Term.

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SCHEDULE F.—(CONTINUED).

IN WHAT COURT.	NAME OF PLAINTIFFS.	WHAT DETERMINATION.
Common Pleas.	Joseph R. Brown.	Tried before Referee. Judgment forPlaintiff. Appealed to General Term. Argued, but not decided.
"	Christopher C. Ellis.	Argued on appeal to General Term, but not yet decided.
"	Ira Buckman, jr....	Argued on appeal to General Term, and judgment rendered in favor of the Corporation. Plaintiff appealed to Court of Appeals.
"	Patrick Russell.....	Argued on appeal to General Term, but not decided.
"	Thomas Hyatt.....	Tried before Referee. Judgment for Plaintiff. Appealed to General Term. Argued, but not decided.
"	Anguesta Irving....	Tried. Verdict for Plaintiff. Appealed to General Term.

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SCHEDULE F.—(CONTINUED).

IN WHAT COURT.	NAME OF PLAINTIFFS.	WHAT DETERMINATION.
Common Pleas.	John F. Broderick..	Tried before Referee. Judgment for Plaintiff. Defendants appealed to General Term. Appeal argued. Judgment reversed, and new trial ordered.
"	Spencer Gregory....	Tried before Referee. Judgment for Corporation. Plaintiff appealed to General Term.
"	John J. M'Laren....	Tried before Referee. No decision yet.
Marine—	Thomas Purdue.....	Tried. Argued at General Term. Judgment for Plaintiff. Appealed to General Term Common Pleas, and there argued. Not decided.

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SCHEDULE G.

List of Actions pending, but not yet tried or argued.

Court of Appeals.

Lewis O. Wilson *agst.* The Mayor, &c., and others.
Reuben W. Howes, Pres't, *agst.* Fernando Wood and others.
John P. Treadwell, and others, *agst.* Myndert Van Schaick et al.
The British Commercial Life Ins. Co. *agst.* The Commissioners of Taxes and Assessments.
Ira Buckman, Jr., *agst*, The Mayor, &c.
The People ex rel. The Bank of the Commonwealth *agst.* The Commissioners of Taxes and Assessments.

Supreme Court.

William B. Fitch and another *agst.* The Mayor, &c.
Philip French and another *agst.* The Mayor, &c.
Seth B. Jones *agst.* The Mayor, &c.
The People of the State of New York *agst.* The Mayor and Commissioners of Emigration.
Peter Morris *agst.* The Mayor, &c.
Oliver H. Clark and another *agst.* The Mayor, &c.
James P. Foster *agst.* John H. Hillier and another.
Samuel Stockwell *agst.* John H. Hillier and another.
John Hands *agst.* The Mayor, &c.
The Mayor, &c., *agst.* Walter S. Griffiths, et al.
Jacob Sharp *agst.* The Mayor, &c.

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Benjamin Bowman, *agst.* The Mayor, &c.
Robert Owen *agst.* The Mayor, &c.
Jacob Sharp *agst.* the Mayor, &c.
George H. Doyle *agst.* The Mayor, &c.
William Jones *agst.* The Mayor, &c.
Joshua M. Dunlap *agst.* The Mayor, &c.
Grant H. Adams *agst.* The Mayor, &c.
James H. Demarest *agst.* The Mayor, &c.
Cornelia Austin *agst.* The Mayor, &c.
Samuel W. Smiler *agst.* The Mayor, &c.
Alexander Matthews *agst.* The Mayor, &c.
Rupert J. Cochran *agst.* The Mayor, &c.
The People ex rel. James Savage *agst.* The Board of Health.
Henry Brevoort and another *agst.* The Mayor, &c.
James F. Pendergast *agst.* The Mayor and others.
Frederick W. Geissenhainer, jr., *agst.* The Mayor and others.
William Forrest et al. *agst.* The Mayor, &c.
Gershom A. Seixas *agst.* Fernando Wood.
Petition of Samuel D. Babcock to vacate assessment.
Petition of Hiram Miller to vacate assessment.
James Donnelly *agst.* the Mayor, &c.
Alexander McMullen et al. *agst.* the Mayor, &c.
The Mayor, &c., *agst.* Ebenezer G. Burling et al.

Superior Court.

The Farmers' Loan & Trust Co. *agst.* the Mayor, &c.
Jacob B. Smith *agst.* the Mayor, &c.
John W. McGuire *agst.* Joseph E. Ebling.

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John Black *agst.* the Mayor, &c.
William G. Black *agst.* the Mayor, &c.
Charles Wood *agst.* the Mayor, &c.
John Miller *agst.* the Mayor. &c.
Daniel Curry *agst.* the Mayor, &c.
Robert Hassan *agst.* the Mayor, &c.
William H. Stephens *agst.* the Mayor, &c.
Jackson Brumstead *agst.* the Mayor, &c.
William B. Lown *agst.* the Mayor, &c.
Thomas Megson *agst.* the Mayor, &c.
Manuel A. White *agst.* the Mayor, &c.
John Quinn *agst.* the Mayor, &c.
Nathaniel W. Stilwell *agst.* the Mayor, &c.
Francis Owens *agst.* the Mayor, &c.
Francis F. Fowler *agst.* the Mayor, &c.
Lewis B. Griffen *agst.* the Mayor, &c.
Henry De Courcy *agst.* the Mayor, &c.
Henry Green *agst.* Fernando Wood.
The Mayor, &c. *agst.* William C. Lyons.
George C. Tallmadge et al. *agst.* the Mayor, &c.
Henry Foos and another *agst.* the Mayor, &c.
Thomas Ing *agst.* the Mayor, &c.
Mary A. Caverly *agst.* the Mayor, &c.
John Fitzpatrick *agst.* the Mayor, &c.
George F. Steinbrenner *agst.* the Mayor, &c.
Charlotte Waters *agst.* the Mayor, &c.
Carl Harbeck *agst.* the Mayor, &c.
James S. Egbert *agst.* the Mayor, &c.
Egbert L. Viele *agst.* the Mayor, &c.
The Mayor, &c. *agst.* Sophia V. D. Reynolds and another.
Frederic Elliott *agst.* the Mayor, &c.
Anna M. Subkemann *agst.* the Mayor, &c.

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The Mayor, &c. *agst.* George Law.
John P. Cumming and another *agst.* the Mayor &c.
Terence Fitzgerald *agst.* the Mayor, &c.
Aaron J. Vanderpoel *agst.* the Mayor, &c.
John R. Terry *agst.* the Mayor, &c.
David Bignall *agst.* the Mayor, &c.
Stephen Hallick *agst.* The Mayor, &c.
Jerutia Whitney *agst.* Daniel E. Delavan et al.
Jerutia Whitney *agst.* Oliver Green, et al.

Court of Common Pleas.

The La Farge Fire Insurance Co. *agst.* The Mayor &c
Jeremiah Towle *agst.* The Mayor, &c.
Stephen B. Smith *agst.* The Mayor, &c.
Michael Schaffner *agst.* The Mayor, &c.
Israel C. Lawrence *agst.* The Mayor, &c.
John A. Brown *agst.* The Mayor, &c.
Ellis W. Dudley *agst.* The Mayor, &c.
David Cargill *agst.* The Mayor, &c.
Patrick H. Kelly *agst.* the Mayor, &c.
Donald Fraser *agst.* The Mayor, &c.
John M. Condit *agst.* The Mayor, &c.
Moses A. Pierce *agst.* The Mayor, &c.
William H. Adams *agst.* The Mayor, &c
Louisa A. Bussing *agst.* The Mayor, et al.
Jacob Friedlander *agst.* The Mayor, &c.
Isidore Raphael *agst.* The Mayor, &c.
Joseph Agate *agst.* The Mayor, &c.

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Juliana Gardner *agst.* The Mayor, &c.
Daniel B. Wood *agst.* The Mayor, &c.
William H. Dilks *agst.* The Mayor, &c.
Howell Clark *agst.* The Mayor, &c.
Ely De Voe *agst.* The Mayor, &c.
Owen Daly *agst.* The Mayor, &c.
Abraham D. Carlock *agst.* The Mayor, &c.
William H. Brown *agst.* The Mayor, &c.
Robert W. Bowyer *agst.* The Mayor, &c.
William H. Bedell *agst.* The Mayor, &c.
James L. Bogart *agst.* The Mayor, &c.
Samuel S. Acker *agst.* The Mayor, &c.
James Darcy *agst.* The Mayor, &c.
Thomas L. Jackson *agst.* The Mayor, &c.
Joseph Johnson *agst.* The Mayor, &c.
James S. Cole *agst.* The Mayor, &c.
Elihu Burlison *agst.* The Mayor, &c.
John H. Burly *agst.* The Mayor, &c.
James Bowley *agst.* The Mayor, &c.
Rufus Blake *agst.* The Mayor, &c.
Howard A. Baldwin *agst.* The Mayor, &c.
Joseph Keefe *agst.* The Mayor, &c.
Alanson S. Jones *agst.* The Mayor, &c.
John Y. Horton *agst.* The Mayor, &c.
Hugh Masterson *agst.* the Mayor, &c.
James H. Thorn *agst.* The Mayor, &c.
Thomas K. Coultas *agst.* The Mayor, &c.
Stewart J. Smith *agst.* The Mayor, &c.
Geo. W. Walling *agst.* The Mayor, &c.
Henry Leawood *agst.* The Mayor, &c.
Solomon Wortheimer *agst.* The Mayor, &c.
Jesse H. Patterson *agst.* The Mayor, &c.

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Geo. Rowland *agst.* The Mayor, &c.
Mahlon Kinney *agst.* The Mayor, &c.
Richard King *agst.* The Mayor, &c.
Robert H. Lamont *agst.* The Mayor, &c.
Richard Latty *agst.* The Mayor, &c.
William B. Lowery *agst.* The Mayor, &c.
Arthur McManus *agst.* The Mayor, &c.
Benjamin Merritt *agst.* The Mayor, &c.
George Dougherty *agst.* The Mayor, &c.
Christopher V. Hogan *agst.* The Mayor, &c.
Edward Gallagher *agst.* The Mayor, &c.
Matthew S. Miller *agst.* The Mayor, &c.
George W. Norris *agst.* The Mayor, &c.
William G. Elder *agst.* The Mayor, &c.
Henry Evans *agst.* The Mayor, &c.
James Goodman *agst.* The Mayor, &c.
Edward V. Graham *agst.* The Mayor, &c.
John A. Harper *agst.* The Mayor, &c.
John A. Hoffman *agst.* The Mayor, &c.
William A. Hilt *agst.* The Mayor, &c.
Rosa Wallace *agst.* The Mayor, &c.
Joseph K. Riggs *agst.* The Mayor, &c.
John Strong *agst.* The Mayor, &c.
John Kelly *agst.* The Mayor, &c.
Henry Youngs *agst.* The Mayor, &c.
John O'Neill *agst.* The Mayor, &c.
Eliza Conant *agst.* The Mayor, &c.
John Donegan *agst.* The Mayor, &c.
James M. Nelson *agst.* The Mayor, &c.
Bernard Duffy *agst.* The Mayor, &c.
Napoleon Hayman *agst.* The Mayor, &c.
Norman A. Freeman, and another, *agst.* The Mayor, &c.

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Stephen P. Russell, Public Administrator, &c. *agst.* The Mayor, &c.
John G. Koster *agst.* The Mayor, &c.
Jeremiah Crowley *agst.* The Mayor, &c.
Charles Shultz *agst.* The Mayor, &c.
Geo. W. Carpenter *agst.* The Mayor, &c.
Catharine Reynolds *agst.* The Mayor, &c.
John Schutz *agst.* The Mayor, &c.
John Schutz *agst.* The Mayor, &c.
William H. Hamilton *agst.* The Mayor, &c.
William King *agst.* The Mayor, &c.
William P. Rathbone *agst.* The Mayor, &c.
Moses Taylor *agst.* The Mayor, &c.
Esther Ann Glenn *agst.* The Mayor, &c.
John Sniffen *agst.* The Mayor, &c.
William H. Fullmer *agst.* The Mayor, &c.
John Matthews *agst.* The Mayor, &c.
Nicholas E. B. Snyder *agst.* The Mayor, &c.
Frank Darling *agst.* The Mayor, &c.
William A. Haggerty *agst.* The Mayor, &c.
Enos W. Spaulding *agst.* The Mayor, &c.
John Brady *agst.* The Mayor, &c.
John Coapman, *agst.* The Mayor, &c.
John Crinion *agst.* The Mayor, &c.
James A. Miller *agst.* The Mayor, &c.
Thomas McConkey *agst.* The Mayor, &c.
Geo. W. Kimmens *agst.* The Mayor, &c.
Edwin A. Ware *agst.* The Mayor, &c.
Charles Tripp *agst.* The Mayor, &c.
William Holden *agst.* The Mayor, &c.
Charles Hicks *agst.* The Mayor, &c.
Geo. Merritt *agst.* The Mayor, &c.

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Henry E. Hoyt *agst.* The Mayor, &c.
Jacob Cholwell *agst.* The Mayor, &c.
David Riordan *agst.* The Mayor, &c.
Cyrus C. Hunt *agst.* The Mayor, &c.
Jacob Lawrence *agst.* The Mayor, &c.
Charles Wictor *agst.* The Mayor, &c.
Smith Barker, and another, *agst.* The Mayor, &c.
Ira Buckman, Jr. *agst.* The Mayor, &c.
Elizabeth Reilley *agst.* The Mayor, &c.
William Goodheart *agst.* The Mayor, &c.
Diebald Millemann and another *agst.* The Mayor, &c.
Gamaliel S. Leaycraft *agst.* The Mayor, &c.
James P. Abbott *agst.* The Mayor, &c.
James B. Brady *agst.* The Mayor, &c.
Boltis Moore *agst.* The Mayor, &c.
Jeremiah V. Spader *agst.* The Mayor, &c.
Nicholas L. C. Roome *agst.* The Mayor, &c.
Michael Harrison *agst.* The Mayor, &c.
Theodore E. Tomlinson *agst.* The Mayor, &c.
John Brown *agst.* The Mayor, &c.
Thomas Beattie *agst.* The Mayor, &c.
William Russell *agst.* The Mayor, &c.

U. S. Circuit Court.

Isaac E. Smith *agst.* The Mayor, and another.
James Bogardus *agst.* The Mayor, &c.

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COMMUNICATION

FROM THE

STREET COMMISSIONER,

TRANSMITTING HIS

FOURTH QUARTERLY REPORT FOR THE YEAR 1860;

BEING THE

Business of the Street Department,

UP TO AND INCLUDING

DECEMBER 31ST, 1860.

DOCUMENT No. 24.

BOARD OF ALDERMEN,
January 4, 1861.

NEW YORK:
EDMUND JONES & CO., PRINTERS TO THE CORPORATION,
No. 26 JOHN STREET.
1861.

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DOCUMENT No. 24.

BOARD OF ALDERMEN,

JANUARY 4, 1861.

The following communication from the Street Commissioner, submitting his Fourth Quarterly Report for the year 1860, being business of the Street Department up to and including 31st December, 1860, was received, laid on the table, and directed to be printed.

D. T. VALENTINE, *Clerk.*

STREET DEPARTMENT,
OFFICE OF THE STREET COMMISSIONER,

NEW YORK, Dec. 31st, 1860.

To the Honorable the Common Council:

GENTLEMEN—In my report of the 12th ultimo, I stated, "the two years for which I was appointed Street Commissioner, on the 11th of November, 1858, having expired, I now, under the charter, only hold the office until the appointment of my successor." Not having as yet been relieved from the position, it becomes my duty, at this time, to transmit, for the information of your honorable bodies, a detailed statement of the transactions of this

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Department, for the Fourth Quarter, together with a summary of the business for the year, ending this day.

From the appropriations appertaining to this department exclusively, amounting to one million six hundred and seventy-three thousand and seventy-one $\frac{4}{100}$ dollars (1,673,071.04), there have been expended, and requisitions made upon the Comptroller for payment of, one million three hundred and twenty-three thousand three hundred and thirty-one $\frac{20}{100}$ dollars ($1,323,331.20), leaving a balance of three hundred and forty-nine thousand seven hundred and forty $\frac{30}{100}$ dollars ($349,740.30).

For statement, showing the amount of each appropriation for the Street Department for the year 1860, the amount asked for by the Street Commissioner, the amount of requisitions upon the Comptroller, drawn by the Street Commissioner for the three (3) quarters, ending September 30th, for the quarter, ending December 31st, also the total amount of requisitions for the year 1860, together with the balance of each appropriation, you are respectfully referred to Appendix marked A; and for details as to the amount applied to each object and purpose, and for statements of assessment lists delivered to the Collector of Assessments, amounts paid by that officer to the City Chamberlain, and amounts returned to the Clerk of Arrears, to Appendix marked B; and for exhibit of the business of each of the nine Bureaux of the Department, to the reports of the Superintendents and Chiefs thereof: all of which are hereto appended.

I take this occasion to refer again to the valuable and efficient services rendered by many of the principal officers of this Department, and beg leave to call your especial attention, and that of the public, to the highly creditable

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manner in which the business of the Department was conducted by the Deputy and acting Street Commissioner, Capt. Mansfield Lovell, for a period of several months, during my necessary absence from the country, on account of sickness. His duties, at all times important and arduous, were doubly so during that period. I am indebted to him for much valuable assistance.

In this connection, I desire to allude to the valuable services, great experience, and good judgment of Mr. Edward Ewen, Superintendent of Street Improvements. I am satisfied that there is no man in this city more competent than he, to perform the duties pertaining to this, the most important bureau of the Street Department. He has done all that could be accomplished under existing circumstances, to establish the business of his bureau upon a proper basis. It would have been fortunate for the city had all his recommendations been favorably acted upon.

The duties devolving upon the Chief Clerk, and the principal Book-keeper, of a Department organized as this is, are important and onerous, of a highly responsible character, and excessive in amount of labor. I am happy to say that no portion of this immense business has been better accomplished than that devolving upon these officers, respectively. What is said above, is in nowise intended to disparage the claims of the many other deserving and competent officers connected with this Department, or the important services rendered by them. With few, if any, exceptions, they are entitled to credit and consideration.

Respectfully submitted,

(Signed) GUSTAVUS W. SMITH,

Street Commissioner.

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APPENDIX A.

STATEMENT *showing the amount of each appropriation for the Street Department for the year* 1860; *the amount asked for by the Street Commissioner, the amount of Requisitions upon the Comptroller, drawn by the Street Commissioner, for the three quarters ending September* 30, *and for the quarter ending December* 31; *also, the total amount of requisitions for the year* 1860; *together with the balance on each appropriation December* 31, 1860.

Appropriations appertaining to the Street Department exclusively.

	Am'nt ask'd for by Street Commissioner.	Amount Appropriat'd by Common Council.	Balances per Com'troller's Account.	Total Amo'nt for the Year 1860.	Amount of Requisitions upon Comptroll'r drawn by St. Com'r from 1st Jan. to Sept. 30.	Amount of Requisitions drawn by St. Com'r for 4th Quarter ending Dec. 31st, 1860.	Total Am't of Requisitions drawn by St. Com'r for the year ending Dec. 31, 1860.	Balances.
Battery enlargement			$20,000 00	$20,000 00				$20,000 00
Contingencies, Street Department	$26,500 00	$35,000 00	5,668 18	40,668 18	$10,247 05	$28,337 07	$38,584 12	2,084 06
Coenties reef, blasting				20,000 00	95 00		95 00	19,905 00
Diamond reef, blasting of			10,180 00	10,180 00	104 00	7,164 00	7,268 00	2,912 00
Eleventh avenue, working as a country road			19,393 95	19,393 95		3,474 80	3,474 80	15,919 15
Eighth avenue, grading			39,800 00	39,800 00				39,800 00
Flagging sidewalks and fencing vacant lots	10,000 00	2,500 00		2,500 00	65 14	1,099 78	1,164 92	1,335 08
Fire Department	75,000 00	* 60,000 00		100,000 00	52,783 78	36,877 71	89,661 49	10,338 51
Fifteenth Ward station-house			11,915 00	11,915 00	11,915 00		11,915 00	
Fourth avenue parks			25,284 00	25,284 00	21,102 54	3,449 87	24,552 41	731 59
Infants' Home, construction of			24,725 00	24,725 00	19,418 00	5,248 00	24,666 00	59 00
Iron railing, Tompkins square			15,373 38	15,373 38				15,373 38
Lamps and gas	488,488 00	424,000 00	77,507 85	501,507 85	288,408 77	142,946 22	431,354 99	70,152 86
Lands and places	39,000 00	†21,000 00	8,415 49	28,415 49	16,929 68	(2) 6,319 88	23,249 56	5,165 93
Lands and places for Tompkins square			385 84	385 84	374 24		374 24	11 60
Mount Morris square		20,000 00		20,000 00		720 00	720 00	19,280 00
Printing for Departments	35,000 00	20,000 00		20,000 00	‖16,853 54	(1) 3,071 46	19,925 00	75 00
Public buildings, construction and repairs	109,150 00	130,000 00	65,371 78	205,371 78	173,519 96	(3) 25,251 15	198,771 11	6,000 62
Roads and avenues	100,000 00	‡60,000 00		50,000 00	39,781 38	10,218 62	50,000 00	

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Roads, Kingsbridge, from 10th avenue to Kingsbridge			697 04	697 04	569 38	127 66	697 04	
Removing obstructions in streets and harbor			5,270 31	5,270 31	1,083 50		1,083 50	4,186 81
Salaries, Street Department	75,770 00	76,000 00		76,000 00	57,674 02	18,325 29	75,999 31	69
Stationery and blank books	25,000 00	25,000 00	30 40	25,030 40	21,586 33	3,424 25	25,010 58	19 82
Second avenue, macadamizing above 61st street			36,847 86	36,847 86	10,447 12	6,934 10	17,381 22	19,466 64
Street improvements	26,000 00	16,000 00	3,900 10	19,900 10	4,587 30	(4) 7,875 27	12,462 57	7,437 53
Steam fire engines			43 54	43 54	44 00		44 00	
Sunken vessels, removing			4,600 00	4,600 00	665 00	250 00	915 00	3,685 00
Supplies for, and cleaning public offices	42,500 00	§35,000 00	27 89	42,027 89	(5) 41,790 84		41,790 84	237 05
Supplies for Police Department	20,000 00	20,000 00	4,181 74	24,181 74	(6) 23,844 61	332 25	24,176 86	4 88
Twenty-first Ward station house			10,000 00	10,000 00				10,000 00
Twenty-second Ward station house			11,850 00	11,850 00	6,600 00	3,447 00	10,047 00	1,803 00
Wharves, piers, and slips	296,175 00	239,000 00	22,101 74	261,101 74	140,657 28	47,289 36	187,946 64	73,155 10
	$1,368,583 00	$1,183,500 00	$423,571 04	$1,673,071 04	$961,147 46	$362,183 74	$1,323,331 20	$349,740 30

* By Act of Legislature made $100,000 00
† " " " " 20,000 00
‡ " " " " 50,000 00
§ " " " " 42,000 00

‖ $326.00 paid by Comptroller without Requisition of the Street Commissioner.
(1) 95.00 " " " " " " "
(2) 250.00 " " " " " " "
(3) 3,585.00 " " " " " " "
(4) 140 58 " " " " " " "
(5) 73.81 " " " " " " "
(6) 125.00 " " " " " " "

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Appropriations not appertaining to Street Department exclusively, upon which Requisitions have been drawn by the Street Commissioner.

	Total Amo'nt for the Year 1860.	Am't of Requisiti'ns upon the Comptroll'r drawn by St. Com'r from 1st Jan. to Sept. 30.	Amount of Requisitions drawn by St. Com'r for 4th Quarter, ending Dec'mb'r 31st, 1860.	Total Am't of Requisitions drawn by St. Com'r for the year ending Dec. 31, 1860.
Brought forward	$1,673,071 04	$961,147 46	$362,183 74	$1,323,331 20
Arrearages	17,857 30	44 00		44 00
City Contingencies	92,091 01	10,684 42		10,684 42
Contingencies, Comptroller's office	21,826 19	10 00		10 00
Election Expenses	25,839 80	470 00	1,400 00	1,870 00
Errors and Delinquencies	8,048 08	48 00		48 00
Fire and Police Telegraph	8,674 14	1,311 67		1,311 67
Printing and Advertising for Departments	3,784 54	669 80		669 80
Salaries	7,267 86	634 50		634 50
	$1,858,459 96			
SPECIAL AND TRUST ACCOUNTS.				
Tompkins Market		2,133 09		2,133 09
Street Improvement Fund } for Fees of Collector and Deputy Collectors of Assessments.		5,218 79	1,779 55	6,998 34
Assessment Fund } for Fees of Collector and Deputy Collectors of Assessments.		14,543 47	3,535 40	18,078 87
Interest on Assessments confirmed } for Fees of Collector and Deputy Collectors of Assessments.		2 2 83	32 69	305 52
Street Improvement Fund for Streets, Regulating, Grading, &c.		187,243 84	88,272 23	275,516 07
Total amount of Requisitions upon Comptroller drawn by Street Commissioner from Jan. 1st to Sept. 29th, 1860		$1,184,431 87	$457,203 61	$1,641,635 48

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APPENDIX B

Contains amount of Requisitions, drawn on the Comptroller, for Expenses of Fire Department, Lands and Places, Public Buildings, &c., as transcribed from the ledgers kept for that purpose; Assessments delivered the Collector of Assessments for collection; Returns of Arrears on Assessments, delivered the Clerk of Arrears for collection; and the Payments made by said Collector, to the Chamberlain, on the Assessments in his hands.

All these statements embrace transactions of the Street Department, as recorded in the office of the First Bookkeeper, from October 1st to December 31st, 1860.

FIRE DEPARTMENT.

Engine Company No. 1....	$18 25		
" " " 2....	81 75		
" " " 3....	120 00		
" " " 4....	186 88		
" " " 5....	112 75		
" " " 6....	54 25		
" " " 7....	5,164 25		
" " " 8....	222 75		
" " " 9....	93 50		
" " " 10....	78 12		
" " " 11....	131 25		
" " " 12....	38 00		
" " " 13....	104 50		
" " " 14....	178 25		
" " " 15....	5 00		
" " " 16....	20 50		
" " " 17....	137 25		
" " " 18....	41 00		
" " " 19....	53 50		
" " " 20....	48 00		
" " " 21....	42 25		
" " " 22....	88 50		
" " " 23....	138 63		
" " " 24....	36 25		
" " " 25....	77 88		
" " " 26....	96 00		
" " " 27....	20 00		
" " " 28....	86 00		
" " " 29....	1 58		
Carried forward.....	$7,476 84		

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Brought forward.....	$7,476 84	
Engine Company No. 30....	1,542 25	
" " " 31....	104 00	
" " " 32....	73 00	
" " " 33....	123 00	
" " " 34....	47 25	
" " " 36....	91 13	
" " " 37....	43 50	
" " " 38....	276 95	
" " " 39....	30 65	
" " " 40....	227 50	
" " " 41....	201 63	
" " " 42....	91 50	
" " " 44....	46 50	
" " " 45...	30 50	
" " " 46....	207 50	
" " " 47....	168 75	
" " " 48....	201 50	
" " " 49....	50 25	
" " " 50....	75 75	
" " " 51....	20 00	
Exempt Engine Company...	591 25	
Old Engine and Jumper from Yard.....	97 00	
		$11,818 20
Hose Company No. 1....	63 75	
" " " 2....	34 25	
" " " 3....	52 00	
" " " 4....	39 25	
" " " 5....	3,827 00	
" " " 6....	53 00	
" " " 7....	83 00	
" " " 8....	81 75	
" " " 9....	10 00	
" " " 10....	53 25	
" " " 11....	85 00	
" " " 12....	56 75	
" " " 13....	267 00	
" " " 14....	29 25	
" " " 15....	29 00	
" " " 16....	645 00	
" " " 17....	78 50	
" " " 19....	293 00	
" " " 20....	45 50	
" " " 21....	85 50	
" " " 22....	71 50	
" " " 23....	68 00	
" " " 24....	16 00	
Carried forward.....	$6,067 25	$11,818 20

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Brought forward.....	$6,067 25	$11,818 20
Hose Company No. 25....	51 38	
" " " 26....	32 50	
" " " 27....	316 35	
" " " 28....	58 75	
" " " 29....	287 63	
" " " 30....	151 50	
" " " 31....	44 50	
" " " 32....	11 50	
" " " 33....	590 25	
" " " 36....	78 00	
" " " 37....	147 75	
" " " 38....	39 00	
" " " 39....	73 75	
" " " 40....	20 00	
" " " 41....	526 00	
" " " 42....	24 00	
" " " 43....	9 25	
" " " 44....	357 00	
" " " 47....	75 00	
" " " 48....	3 75	
" " " 49....	500 00	
" " " 50....	59 00	
" " " 52....	43 00	
" " " 53....	1 25	
" " " 55....	70 50	
" " " 56....	35 00	
" " " 57....	3,660 75	
" " " 58....	51 75	
" " " 59....	16 00	
" " " 60....	200 00	
" " " 61....	137 00	
Old Hose Carriage from Yard	127 50	
		13,866 86
Hook and Ladder Co. No. 1	146 20	
" " " " 2	109 40	
" " " " 4	29 44	
" " " " 5	107 51	
" " " " 6	66 76	
" " " " 7	13 88	
" " " " 8	54 62	
" " " " 9	89 73	
" " " " 10	34 62	
" " " " 11	535 72	
" " " " 12	123 95	
" " " " 13	16 38	
" " " " 15	30 68	
" " " " 16	19 00	
Carried forward.....	$1,377 89	$25,685 06

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Brought forward.....	$1,377 89	$25,685 06	
Hook and Ladder Co. No. 17	8 72		
" " " " 18	176 00		
Old Hook & Ladder from Y'd	54 25		
		1,616 86	
Work in Corporation Yard, per Pay-rolls		1,840 00	
Cartages.....		721 00	
Corporation Yard.....		5,850 61	
Water Pails, Mops, Chamois Skins, &c.....		272 85	
Lanterns		350 43	
Watch Lines.....		366 40	
Pine Wood for Steam Fire engines.....		172 50	
Bell-tower, Macdougal street		2 00	
			$36,877 71
LANDS AND PLACES.			
City Hall Park.....	170 18		
Stuyvesant "	66 19		
Madison "	238 46		
Battery "	374 05		
3d avenue and 123d st. Park.	24 63		
Christopher street "	2 50		
3d avenue and 7th st. "	3 25		
Washington Park.....	29 10		
Union "	38 07		
Reservoir "	172 00		
Abingdon "	75		
Bowling Green	1 75		
		1,120 93	
Laborers' Pay-rolls.....		4,820 95	
Implements		128 00	
			6,069 88
FOURTH AVENUE PARKS.			
Grass-seed—per bill of Geo. Moore		11 25	
Brass Padlocks—per bill of George R. Jackson & Co.		10 00	
Sand—per bill of Robert Walker		150 00	
Box-edging—per bill of A. G. Silliman....	228 00		
Roses, &c.—per bill of A. G. Silliman.....	107 20		
		335 20	
Paint and Painting—per bill of Thomas Kennedy.....		34 99	
Laborers' Pay-rolls.....		2,908 43	3,449 87
Carried forward.....			$46,397 46

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Brought forward.....			$46,397 46
MOUNT MORRIS SQUARE.			
Surveys, &c.—per bill of Henry L. Southard.....			720 00
PUBLIC BUILDINGS—CONSTRUCTIONS, AND REPAIRS.			
2d District Civil Court.....	16 25		
4th " "	16 75		
		33 00	
3d " Police Court....		10 50	
House of Precinct No. 2 ...	4 95		
" " " 4....	15 35		
" " " 5...	1,303 58		
" " " 6....	1 50		
" " " 7....	5 25		
" " " 8....	3,354 85		
" " " 9....	889 13		
" " " 10....	125 94		
" " " 11....	218 89		
" " " 14....	3 00		
" " " 15....	19 85		
" " " 16....	3,613 41		
" " " 17....	5 60		
" " " 20....	1,564 21		
" " " 21....	18 91		
" " " 24....	2 00		
		11,146 42	
Fulton Market.....	114 36		
Jefferson "	42 32		
Centre "	63 02		
Washington Market.....	243 30		
Tompkins "	861 01		
Essex "	52 00		
		1,376 01	
House of Engine Co. No. 1..	8 74		
" " " 2..	234 73		
" " " 3..	6 45		
" " " 14..	12 57		
" " " 16..	839 00		
" " " 17..	5 10		
" " " 20..	3,240 00		
" " " 26..	44 80		
" " " 29..	22 19		
" " " 32..	107 75		
" " " 39..	42 09		
" " " 42..	108 84		
Carried forward.....	$4,672 26	$12,565 93	$47,117 46

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Brought forward.. ...	$4,672 26	$12,565 93	$47,117 46
House of Engine Co. No. 44..	30 90		
		4,703 16	
House of Hose Co. No. 2...	11 50		
" " " 7...	11 98		
" " " 8...	10 84		
" " " 10...	22 70		
" " " 11...	16 73		
" " " 16...	8 62		
" " " 18...	23 66		
" " " 21...	9 40		
" " " 25...	12 15		
" " " 40...	2,143 00		
" " " 43...	875 00		
		3,145 58	
House of Hook and Ladder Co. No. 12.....	16 60		
House of Hook and Ladder Co. No. 14..... ...	4 45		
		21 05	
City Hall Clock.....		44 30	
Police Headquarters.....		30 63	
Comptroller's Office.....		3 75	
City Inspector.....		39 75	
Inspectors.....		1,054 00	
City Hall.....		45 75	
Keeper of City Hall Rooms.		4 75	
Tax Commissioner's Office..		7 50	
			21,666 15
INFANTS' HOME.			
Michael Shields, Inspector..		98 00	
William Coulter, balance on contract.....		4,900 00	
T. Thomas & Son, Plans, &c.		250 00	
			5,248 00
TWENTY-SECOND WARD STATION HOUSE.			
John McCool, Monthly Payment, on Contract.....			3,447 00
STREETS, REGULATING, GRADING, CURB, AND GUTTERING, AND FLAGGING.			
John Kinsley per E. Mulvanny, assignee, on ac. of contract for 56th street, regulating, from 4th avenue to East river.....	1,092 48		
John McGrane per E. D. Brown, assignee, on ac. of			
Carried forward.....	$1,092 48		$77,478 61

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Brought forward.....	$1,092 48		$77,478 61
contract for 10th avenue, regulating, from 54th street to Broadway.....	649 60		
Buckingham & Co., on ac. of contract for 57th street, regulating, grading, curb and gutter, and flagging 4th to 7th avenue	1,083 81		
Oscar Taylor, per Joshua D. Miner, assignee, on ac. of contract for 8th avenue, regulating and grading, from 59th to 82d street...	1,713 08		
John McGrane, on ac. of contract for 5th avenue, regulating and grading, from 86th street to Mount Morris square.....	648 90		
Michael Casey, per Walter Clough, assignee, on ac. of contract for 9th avenue, regulating and grading, from 53d to 64th street...	595 00		
Jeremiah D. Moore, in full contract for 59th street, regulating, grading, and setting curb and gutter, and flagging, from 8th to 10th avenue.....	2,817 52		
Jeremiah D. Moore, in full contract for 5th avenue, flagging, and curb and gutter, from Mount Morris square to 125th street....	255 77		
John Martine, in full contract for 122d street, curb and gutter, from 2d to 3d avenue.....	198 28		
John Martine, in full contract, 119th street, flagging, and curb and gutter, from 3d avenue to av. A..	2,291 49		
John S. Masterson, on ac. of contract for 58th street, regulating and grading, curb and gutter, from 9th avenue to Hudson river..	753 09		
Carried forward.....	$12,099 02		$77,478 61

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Brought forward	$12,099 02		$77,478 61
Jacob Voorhis, Jr., on ac. of contract for 1st avenue, sec. 1, regulating and grading, from 37th to 42d street.....	675 14		
Michael Treacy, on ac. of contract for 1st avenue, sec. 2, regulating and grading, from 42d to 51st street.....	1,007 75		
John McGrane, on ac. of contract for 61st street, regulating and grading, from 3d to 5th avenue....	452 91		
Thomas A. Dunn, in full contract for 9th avenue, flagging, and setting curb and gutter, from 45th to 53d street.....	5,713 01		
Christopher C. Ellis, in full contract for 57th street, regulating and grading, curb and gutter, and flagging, from 8th to 11th avenue.....	9,827 61		
John McCulkin, per East River Bank, assignee, in full contract for 50th street, regulating, from 6th to 7th avenue.....	1,275 60		
James Humes, in full contract for 54th street, regulating, grading, curb and gutter, and flagging, from 6th to 7th avenue..... ..	4,305 89		
Michael Casey, on ac. of contract for 56th street, regulating and grading, and curb and gutter, from 9th avenue to Hudson river.....	538 44		
Oscar Taylor, per Joshua D. Miner, assignee, on ac. of contract for 8th avenue, regulating and grading, from 59th to 82d street...	455 64		
Buckingham & Co., on ac. of			
Carried forward.....	$36,351 01		$77,478 61

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Brought forward.....	$36,351 01		$77,478 61
contract for 57th street, regulating, grading, curb and gutter, and flagging from 4th to 7th avenues..	841 33		
Daniel Gallagher, on ac. of contract for 55th street, regulating and grading, from 6th to 7th avenues..	837 90		
Michael J. Green, on ac. of contract for 58th street, regulating, grading, curb and gutter, and flagging, from 5th to 7th avenue ..	543 47		
John Hodgins, per Thomas Hodgins, assignee, in full contract for 23d street, south side, flagging, from avenue A to 1st avenue...	49 50		
Michael Casey, per Walter Clough, assignee, on ac. of contract for 9th avenue, regulating and grading, from 53d to 64th street...	903 00		
William Baird, per Mechanics' and Traders' Bank, assignee, in full contract for 53d street, regulating, grading, curb and gutter, and flagging, from 6th to 7th avenue.....	1,631 25		
John Hodgins, per Thomas Hodgins, assignee, in full contract for 32d street, north side, flagging, between 10th and 11th avenue.....	264 50		
John McGrane, on ac. of contract for 5th avenue, regulating and grading, from 86th street to Mount Morris square.....	1,043 28		
William Baird, per Mechanics' and Traders' Bank, assignee, in full contract for 52d street, regulating, grading, curb and gutter, and flagging, from 6th to			
Carried forward.....	$42,465 24		$77,478 61

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Brought forward.....	$42,465 24		$77,478 61
7th avenues.....	1,693 38		
William Baird, per Mechanics' and Traders' Bank, assignee, in full contract for Broadway, east side, flagging and reflagging, from 42d to 45th street.....	764 04		
William Baird, per Mechanics' and Traders' Bank, assignee, in full contract for 42d street, flagging and reflagging, from 8th to 9th avenue.....	342 96		
William Baird, per Mechanics' and Traders' Bank, assignee, in full contract for Broadway, east side, flagging and reflagging, from 40th to 41st street.....	52 84		
John Bowen, in full contract for 48th street, flagging and setting curb and gutter, from Broadway to 8th avenue..... ...	404 76		
Thomas A. Dunn, in full, contract for 9th av., flagging and reflagging from 44th to 45th street.....	195 46		
John Martine, in full, contract for 128th street, flagging, curb and gutter, from 4th to 5th avenue.....	592 15		
Jacob Voorhis, Jr., on account of contract for 1st avenue, sec. 1, regulating and grading, from 37th to 42d street.....	1,424 03		
Michael Treacy, on account of contract for 1st avenue, sec. 2, regulating and grading, from 42d to 51st street.....	971 59		
John McGrane, on account of contract for 61st street, regulating and grading from 3d to 5th avenue....	359 03		
Buckingham & Co., on ac-			
Carried forward.....	$49,265 48		$77,478 61

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Brought forward.....	$49,265 48		$77,478 61
count of contract for 57th street, regulating and grading, curb and gutter, from 4th to 7th avenue.....	885 92		
Michael Casey, on account of contract for 9th avenue, regulating and grading from 53d to 64th street...	882 00		
Jeremiah D. Moore, in full contract for 50th street, flagging from 8th to 9th avenue.....	217 85		
Jeremiah D. Moore, in full contract for 49th street, flagging from 6th to 8th avenue.....	194 97		
Michael Cronen, in full contract for 50th street, regulating and grading from Lexington to 4th avenue..	1,094 45		
William Baird, per Mechanics' and Traders' Bank assignee, in full contract for 42d street, resetting curb and gutter, flagging and reflagging from Broadway to 8th avenue.....	1,200 97		
William Baird, per Mechanics' and Traders' Bank assignee, in full contract for 24th street, flagging and reflagging from 9th to 10th avenue	284 65		
William Baird, per Mechanics' and Traders' Bank assignee, in full contract for 43d street, flagging and reflagging from 8th to 9th avenue.....	846 52		
John Martine, on account of contract for 84th street, regulating from 8th avenue to Broadway.....	1,280 50		
Cornelius Smith, on account of contract for 1st avenue, regulating and grading from 109th to 123d street.	8,505 00		
Carried forward.....	$64,658 31		$77,478 61

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Brought forward... ..	$64,658 31		$77,478 61
Daniel Gallagher, on account of contract for 59th street, regulating, setting curb and gutter, from 4th to 5th avenue.....	640 50		
Daniel Gallagher, on account of contract for 55th street, regulating and grading from 6th to 7th avenue...	529 20		
Terence Farley, on account of contract for 5th avenue, regulating, grading, setting curb and gutter, and flagging from 49th to 61st street.....	1,091 97		
Oscar Taylor, on account of contract for 8th avenue, regulating and grading from 59th to 82d street...	710 63		
John McGrane, per Mechanics' and Traders' Bank assignee, on account of contract for 10th avenue, regulating from 54th street to Broadway.....	3,337 24		
Michael Treacy, on account of contract for 1st avenue, sec. 2, regulating and grading from 42d to 51st street	2,570 40		
John McGrane, on account of contract for 5th avenue, regulating and grading from 86th street to Mount Morris square.....	658 00		
John S. Masterson, on account of contract for 58th street, regulating, grading, and setting curb and gutter from 9th avenue to Hudson River	714 26		
Michael Treacy, in full, contract for 57th street, regulating, setting curb and gutter, and flagging, from 1st avenue to East River.	2,932 13		
		$77,842 64	
Surveyors, for surveys, &c..		3,618 11	
Carried forward.....		$81,460 75	$77,478 61

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Brought forward....		$81,460 75	$77,478 61
Inspectors.....		5,416 00	
Posting notices.....		66 75	
Advertising		1,328 73	
			88,272 23
ASSESSMENT FUND.			
Collector's fees.....			3,535 40
STREET IMPROVEMENT FUND.			
Collector's fees.....			1,779 55
INTEREST ON ASSESSMENTS CONFIRMED.			
Collector's fees.....			32 69
STREET IMPROVEMENTS.			
Worth Monument, surveys, &c., per bill of George W. Smith	$60 00		
Worth Monument, building foundation and erecting iron railing, &c., per bill of J. B. & W. W. Cornell, & Co.....	5,179 00		
Worth Monument, inspector, per bill of Andrew J. Nixon	32 00		
Worth Monument, stone cutting, &c., per bill of Beales & Janes.....	116 75		
		5,387 75	
Triangle formed by Canal, West, and Hoboken streets, regulating, &c., per bill of C. C. Ellis.....		175 00	
Surveys, &c., 39th street, &c., from 6th to 7th avenue, &c., per bill of J. Rudolphy	32 13		
Surveys, &c., altering grade of sundry streets, per bill of J. T. Ludlam.....	418 16		
Surveys, &c., 8th avenue, flagging, &c., from 44th to 47th street, per bill of J. Rudolphy	22 95		
		473 24	
Flagging, &c., in front of City Hall park, on Broadway, &c., per bills of Peter			
Carried forward.....		$6,035 99	$171,098 48

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Brought forward....		$6,035 99	$171,098 48
Morris and D. Donaldson.		643 54	
Furnishing and putting up glass street signs, &c., per bills of A. & G. Brandon.		242 50	
Abingdon square, flagging, &c., around, per bill of D. Donaldson.....	$787 66		
Abingdon square, surveys, &c., per bill of Henry L. Southard	25 00		
		812 66	
			7,734 69
DIAMOND REEF BLASTING.			
Inspector, per bills of James W. Hartell		124 00	
On ac. of contract, per bill of Husted & Kroehl		7,040 00	
			7,164 00
FLAGGING SIDEWALKS & FENCING VACANT LOTS.			
Flagging 42d and other sts., per bills of David Donaldson		391 45	
Fencing, &c., 46th and other streets, per bills of John S. Masterson.....	487 44		
Fencing, &c., Reade and other streets, per bills of E. W. Henry.....	156 29		
Fencing, &c., surveys, &c., per bills of Henry L. Southard	64 60		
		708 33	
			1,099 78
CONTINGENCIES STREET DEPARTMENT.			
1st District Civil Court....	104 80		
3d " "	37 60		
4th " "	41 50		
5th " "	24 00		
6th " "	15 50		
		222 90	
1st District Police Court..	160 70		
3d " " ..	5 00		
4th " " ..	8 74		
7th " " ..	10 68		
		185 12	
Carried forward.....		$408 02	$187,096 95

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Brought forward.....		$408 02	$187,096 95
Engine Co. No. 16.....	$28 85		
" " 17.....	25 00		
" " 41.....	152 96		
		206 81	
Hose Co. No. 2.....	1 50		
" " 21.....	9 50		
" " 43.....	35 64		
" " 60.....	38 36		
		85 00	
Marion street Bell-tower...	20 84		
Park " ...	1 50		
33d street " ...	17 34		
		39 68	
Tompkins Market.....		344 80	
Street Commissioner's Office		746 61	
Superintendent of Roads' Office		140 00	
Superintendent of Street Improvements' Office.....		57 00	
Superintendent of Wharves' Office		19 50	
Deputy Superintendent of Repairs and Supplies, Stock Account.....		128 50	
Superintendent of Unsafe Buildings		115 00	
Superintendent of Markets..		16 76	
General Inspector on Contract Work		195 00	
Clerk of Common Council's Office		18 00	
Advertising		306 87	
Pay-rolls Laborers, City Hall	1,966 50		
" " Cleaning Public Offices.....	1,306 00		
		3,272 50	
Public Administrator's Office		195 63	
Posting Notices.		3 00	
Keeper of City Hall Rooms.		124 25	
City Inspector.....		1,267 29	
Cartages.....		50	
Chief Engineer of Fire Department Office.....		55 00	
Committee Room of Board of Councilmen.....		200 41	
Chamber of Board of Councilmen		605 47	
Carried forward.....		$8,551 60	$187,096 95

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Brought forward.....		$8,551 60	$187,096 95
Clerk of Board of Councilmen's Office.....		123 99	
Governor's Room.....		2,494 74	
Mayor's Office.....		34 50	
Police Head-quarters		6 00	
Corporation Counsel's Office		95 84	
Collector of Assessments' Office		8 50	
Deputy Superintendent of Repairs and Supplies' Office		63 50	
Receiver of Taxes' Office...		36 00	
Comptroller's Office		6 00	
Sand, &c., for Precincts....		54 51	
Lime, &c., "		44 00	
Putting up Stoves, &c., for Hose, Engine Cos., &c....		3,850 96	
Coal for Hose, Engine Cos., &c		1,859 88	
Pine Wood for Hose, Engine Cos., &c.....		980 00	
Ice for Sundry Offices.....		832 47	
Committee on Railroads....	$207 50		
" Markets.....	176 63		
		384 13	
Bloomingdale Road.....		4,150 92	
Kingsbridge "		689 72	
79th street.....		241 84	
125th "		1,174 77	
Lexington avenue.....		171 33	
Tenth "		86 00	
Tools.....		179 15	
Laborers' Pay-rolls.....		2 10	
Street Commissioner, for Petty Expenditures.....		100 00	
Balance of Salaries of the Street Department, for month of December, 1860.		2,114 62	
			28,337 07
SALARIES—STREET DEPARTMENT.			
Pay-rolls.....			18,325 29
LAMPS AND GAS.			
Furnishing Gas for, and lighting Public Street Gas Lamps.....		125,288 72	
Carried forward, ...		$125,288 72	$233,759 31

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Brought forward,.....		$125,288 72	$233,759 31
Setting and fitting Gas Lamps and Posts.....		1,090 80	
1st District Civil Court.....	$13 00		
3d " " "	4 24		
7th " " "	17 70		
		34 94	
Precinct No. 1.....	218 00		
" " 2.....	159 75		
" " 3.....	141 00		
" " 4.....	178 00		
" " 5.....	134 75		
" " 6.....	143 50		
" " 7.....	148 25		
" " 8.....	154 50		
" " 9.....	161 50		
" " 10.....	113 62		
" " 11.....	240 75		
" " 12.....	153 15		
" " 13.....	114 13		
" " 14.....	168 75		
" " 15.....	194 50		
" " 16.....	114 75		
" " 17.....	177 75		
" " 18.....	191 75		
" " 19.....	115 75		
" " 20.....	139 12		
" " 21.....	55 62		
" " 22.....	87 18		
" " 23.....	154 80		
" " 24.....	94 37		
" " 26.....	9 75		
		3,564 99	
Essex Market.....	132 00		
Centre "	280 57		
Clinton "	185 50		
Union "	68 87		
Tompkins "	192 90		
Jefferson "	80 37		
Washingt'n "	296 68		
Fulton "	548 64		
Catharine "	91 00		
		1,876 53	
Spring street Bell-tower....	10 50		
Marion " "	35 99		
Jefferson Market "	29 44		
85th street "	3 75		
Post Office "	15 00		
Carried forward.....	$94 68	$131,855 98	$233,759 31

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Brought forward.....	$94 68	$131,855 98	$233,759 31
33d street bell-tower.....	7 19		
Park "	3 25	105 12	
Firemen's Hall.....		28 25	
City Inspector's Department		10 50	
City Hall		275 25	
Fire Telegraph Office.....		55 50	
Police Head-quarters.....		297 75	
Chief Engineer of Fire Department Office.....		33 25	
Corporation Attorney's office		75	
Street Commissioner's Department.....		13 50	
Halls of Justice.....		148 50	
Hall of Records.....		32 75	
House of Detention.....		89 50	
Pay-rolls for lighting Markets, &c.....		605 06	
Repairing all the Public Lamps.....		1,536 00	
Gas Lamps.....		179 10	
Corporation Counsel's Office		11 40	
Paint and painting Lamp-posts.....		20 00	
Gas Lamp-posts.....		2,134 47	
Superintendent of Lamps and Gas Office.....		5 50	
Ladders		5 25	
Cartages.		6 78	
Furnishing and Lighting Oil Lamps.....		632 52	
Pay-rolls of Fire Department for Gas.....		4,600 00	
Lamp-irons, Cocks, Tubes, and Burners		141 00	
Exempt Engine Company...		14 50	
Mayor's Residence		108 04	
			142,946 22
PRINTING FOR DEPARTMENTS.			
Street Commissioner's Office.		524 15	
Comptroller's "		127 35	
Collector of Assessments "		92 25	
Superintendent of Repairs and Supplies' Office		39 75	
Superintendent of Street Improvements' Office.....		27 50	
Carried forward.....		$811 00	$376,705 53

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Brought forward.....		$811 00	$376,705 53
Superintendent of Lamps and Gas' Office.....		21 21	
Deputy Superintendent Repairs and Supplies' Office.		39 00	
Superintendent of Unsafe Buildings.....		145 00	
City Inspector's Office.....		615 00	
Chief Engineer's Office.....		54 00	
City Chamberlain.....		69 50	
Board of Police Justices....		32 50	
Clerk of Com. Council's Office		58 50	
Clerk of Board of Councilmen's Office.....		12 00	
Public Administrator's Office		16 00	
1st District Civil Court....	$96 00		
4th " " "	57 50		
5th " " "	132 00		
6th " " "	63 75		
		349 25	
1st " Police "	256 00		
2d " " "	242 50		
4th " " " ...	255 00		
		753 50	
			2,976 46
WHARVES, PIERS, AND SLIPS.			
Pay-rolls Dock Builders, &c.		1,346 30	
Pier No. 4, East River....	21 45		
" " 12, "	757 98		
" " 23, "	273 42		
" " 29, "	180 85		
" " 61, "	142 64		
" foot of Whitehall street, East River.....	11 12		
" foot of Jackson st., E.R.	249 56		
" " " Grand " " .	160 88		
Slip bet. piers 18 and 19, " .	5,799 20		
Bulkhead foot of Rivington street, East River.....	6 50		
		7,603 60	
Pier No. 14, North River...	3,032 00		
" " 29, " ...	174 04		
" " 30, " ...	26 52		
" " 36, " ...	1,500 00		
" " 37, " ...	1,593 80		
" " 39, " ...	7,307 70		
" " 42, " ...	30 00		
" " 43, " ...	23 20		
Carried forward.....	$13,687 26	$8,949 90	$379,681 99

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Brought forward.....	$13,687 26	$8,949 90	$379,681 99
Pier No. 47, North River...	10,815 80		
" " 48, " ...	144 00		
" " 50, " ...	5,271 15		
" " 52, " ...	64 00		
" foot of 20th st., N. Riv.	270 50		
" " " 28th " " .	142 59		
" " " 47th " " .	5,024 16		
" " " 79th " " .	144 00		
Slip bet. P'rs 39 and 40, N.R.	250 00		
" " " 53 " 54, "	530 24		
Bulkhead foot 20th st., "	197 29		
" between Perry and Hammond sts., N. River..	1,462 68		
		38,003 67	
Cartages and Towing.....		10 00	
Dumping Boards		325 79	
			47,289 36
SUNKEN VESSELS, REMOVING.			
Raising and Removing Wreck foot of Vesey street, per bill of James Clark..... .			250 00
STATIONERY AND BLANK BOOKS.			
Comptroller's Office.....		10 75	
Street Commissioner's Office,		185 20	
Deputy Superintendent of Repairs and Supplies' Office		31 35	
Deputy Superintendent of Repairs and Supplies—Stock Acct.....		21 25	
Superintendent of Repairs and Supplies' Office.....		7 25	
Superintendent of Street Improvements' Office.....		22 30	
Superintendent of Wharves' Office.....		40 75	
Superintendent of Lamps and Gas' Office.....		11 00	
Superintendent of Lands and Places' Office		1 75	
Superintendent of Markets..		88 43	
Superintendent of Unsafe Buildings.....		194 22	
Corporation Counsel's Office		45 10	
City Inspector's "		380 66	
City Chamberlain.....		36 75	
Public Administrator		48 38	
Carried forwar d.....		$1,125 14	$427,221 35

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Brought forward.....		$1,125 14	$427,221 35
Chief Engineer's Office.....		15 00	
Corporation Attorney's Office		143 12	
Clerk Com. Council's Office..		586 50	
" B'd Councilmen's Office		426 25	
City Library.....		67 10	
Receiver of Taxes' Office...		294 40	
Fire Commissioners' " ...		42 75	
1st District Civil Court	$132 25		
5th " " " ...	34 75		
6th " " "	54 50		
		221 50	
1st " Police "	46 50		
2d " " "	73 25		
4th " " "	34 25		
		154 00	
Committee on Ordinances..	38 83		
" " Alms' House	60 86		
" " Police.....	97 30		
" " Lands and Places.....	63 75		
" " Roads.....	87 75		
		348 49	
			3,424 25
SUPPLIES FOR POLICE DEPARTMENT.			
Police Head-quarters.....		313 00	
Precint No. 7.....	1 00		
" " 26.....	18 25		
		19 25	
			332 25
ROADS AND AVENUES.			
3d avenue.....		625 12	
8th "		180 49	
79th street.....		77 50	
125th "		1,833 34	
158th "		453 50	
Bloomingdale Road.....		4,456 23	
Kingsbridge "		1,296 94	
Manhattanville "		704 58	
Lexington avenue		331 87	
Superintendent of Roads' Office.....		190 00	
Tools		69 05	
			10,218 62
ROADS — KINGSBRIDGE FROM 10TH AVENUE TO KINGSBRIDGE.			
Pay-rolls, Laborers			127 66
Carried forward.....			$441,324 13

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Brought forward.....		$441,824 13
SECOND AVENUE, MACADAMIZING ABOVE 61ST STREET.		
Pay-rolls of Inspectors.....	$468 00	
" " Laborers.....	144 00	
John Kingsley on account of contract.....	6,322 10	
		6,934 10
11TH AVENUE, WORKING AS A COUNTRY ROAD.		
James McAuley, Inspector..	470 00	
Stephen Walker on account of contract.....	3,004 80	
		3,474 80
ELECTION EXPENSES.		
Printing Proclamations, per bills of Wynkoop, Hallenbeck & Thomas.....	800 00	
Posting Proclamations per bills of Wm. H. Williams.	600 00	
		1,400 00
Total amount paid by the Comptroller on Requisitions drawn on him from October 1st to December 31st, 1860, on the Appropriations named from page 9 to page 30.....		$453,133 03

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The *Collector of Assessments* (JONATHAN TROTTER) has been *charged*, from October 12th to December 13th, 1860, with the following Assessment-lists, delivered him for *Collection*, viz:

1860. October 12th.	48th street, regulating and paving with cobble-stone pavement, between 11th avenue and Hudson River, confirmed September 13th, 1860	$1,435 12
" "	Wall and Pearl streets, receiving basin and culvert, at the south-west corner, confirmed September 13th, 1860.....	200 17
" "	54th street, sewer from the East River to a point 80 feet east of the 2d avenue, confirmed September 21st, 1860.....	8,626 58
" 31st..	Reade street, sewer from sewer in West Broadway to Broadway, confirmed September 28th, 1860.....	4,075 89
" "	3d street, flagging the sidewalk and resetting the curb and gutter-stone, in front of No. 347, confirmed October 3d, 1860	44 04
" "	34th street, paving with trap block pavement, between 3d and Lexington avenues, confirmed Oct. 3, 1860, ... $4,267 10 *Deduct* amount assessed to the "*Corporation*" 2,133 55	2,133 55
" "	48th street, paving with Belgian pavement, from 6th to 7th avenue, confirmed October 3d, 1860.....	5,002 23
" "	59th street, regulating, grading, and setting curb and gutter-stones, and flagging a space 4 feet wide, through the sidewalks, from 8th to 10th avenue, confirmed October 3d, 1860	3,469 31
" "	119th street, setting curb and gutter-stones and flagging, between 3d avenue and avenue A, confirmed October 3d, 1860	2,804 44
" "	122d street, setting curb and gutter-stones, between 2d and 3d avenues, confirmed October 3d, 1860	312 87
" "	5th avenue, setting curb and gutter-stone and flagging the sidewalks, between	
	Carried forward.....	$28,104 20

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1860.	Brought forward.....		$28,104 20
	Mount Morris square and 125th street, confirmed October 3d, 1860		361 73
October 31st.	6th avenue, sewer between 47th and 48th streets, confirmed October 3d, 1860 ..		1,281 37
Nov. 19th..	6th avenue, *opening* from 129th street to Harlem river, confirmed August 7th, 1860		25,101 00
" "	9th avenue, flagging and setting curb and gutter-stones, between 45th and 53d streets, confirmed October 16th, 1860.		6,498 15
" "	23d street, flagging the southerly sidewalk between avenue A and 1st avenue, confirmed October 22d, 1860		94 75
" "	32d street, flagging the northerly sidewalk between 10th and 11th avenues, confirmed October 22d, 1860.....		401 23
" "	53d street, regulating, setting curb and gutter and flagging, between 6th and 7th avenues, confirmed October 22d, 1860....		2,044 70
" 22d.	5th avenue, regulating and paving with trap-block pavement, from Washington square to 42d street, confirmed October 3d, 1860,	$98,180 11	
	Deduct amount assessed to the "*Corporation*".....	49,090 02	
			49,090 09
" "	3d avenue, sewer from 61st to 66th street, confirmed October 6th, 1860		4,994 88
" "	57th street, regulating and setting curb and gutter-stones and flagging sidewalks, from 8th to 11th avenue, confirmed Oct. 19th, 1860	$35,463 18	
	Deduct, amount assessed to the "*Corporation*".....	4,614 68	
			30,848 50
"	48th street, flagging and setting curb and gutter-stones, between Broadway and 8th avenue, confirmed October 22d, 1860		636 16
" "	52d street, regulating, setting curb and gutter, and flagging a space 4 feet wide, between 6th and 7th avenues, confirmed October 22d, 1860.....		2,111 85
" "	Canal and *other* streets, flagging, between Centre and Baxter streets, &c., confirmed October 31st, 1860.....		187 95
	Carried forward.....		$151,756 56

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	Brought forward.....		$151,756 56
Nov. 22d....	42d street, flagging and reflagging the southerly sidewalk, between 8th and 9th avenues, confirmed October 31st, 1860		419 81
" "	Broadway, flagging and reflagging the easterly sidewalk, between 42d and 45th streets, confirmed October 31st, 1860.		928 76
" "	Broadway, flagging and reflagging the easterly sidewalk, between 40th and 41st streets, confirmed October 31st, 1860.		85 38
" "	9th avenue, flagging sidewalk on easterly side, between 44th and 45th streets, confirmed October 31st, 1860.....		254 65
" 27th..	Wall street, paving with trap-block pavement, from Broadway to East river, confirmed October 6, 1860	$16,438 04	
	Deduct, amount assessed to the "*Corporation*"	5,479 34	
			10,958 70
" "	Wall and William streets, receiving basin and culvert, at the north-west corner, confirmed October 20th 1860.....		213 24
" "	8th avenue, sewer, from 18th to 21st street, confirmed October 22d, 1860		2,105 72
" "	35th street, paving with Belgian pavement, between 5th and 6th avenues, confir'd October 22d, 1860.....	$6,603 42	
	Deduct, amount assessed to the "*Corporation*"	3,301 71	
			3,301 71
" "	128th street, curb and gutter and flagging, between 4th and 5th avenues, confirmed October 22d, 1860		689 28
" "	Spring street, from Sullivan to Macdougal street, confirmed October 22d, 1860..		1,009 79
" "	Reade street, paving with trap-block pavement, from Broadway to Washington street, confirmed October 31st, 1860	$11,343 55	
	Deduct amount assessed to the "*Corporation*"	5,671 78	
			5,671 77
" "	120th street, sewer, from 3d avenue to the East River,		
	Carried forward		$177,395 87

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1860.	Brought forward		$177,395 37
	confirmed October 31st, 1860	$13,544 21	
	Deduct amount assessed to the "*Corporation*"	177 39	
			13,366 82
Nov. 27th..	Mott street, sewer, between Hester and Grand streets, confirmed October 31st, 1860		1,379 57
" "	57th street, sewer, from 2d avenue 350 feet east, confirmed October 31st, 1860...		1,425 75
" "	Norfolk street, sewer, between Delancey and Broome streets, confirmed October 31st, 1860		1,038 86
" "	45th street, sewer, between 10th avenue and Hudson River, confirmed November 3d, 1860.....		14,063 00
" "	44th street, regulating and paving with trap-block pavement, between 9th and 10th avenues, confirmed November 14th, 1860		6,202 75
Dec. 13th...	4th avenue, paving with trap-block pavement, from 34th to 38th street, confirmed November 19th, 1860		13,905 26
" "	42d street, resetting curb and gutter stone, flagging and reflagging the sidewalks, between Broadway and 8th avenue, confirmed Nov. 19th, 1860 ..	$1,456 91	
	Less, payable by the "*Corporation*"	30 81	
			1,426 10
" "	Greenwich street, sewer, from sewer in Jay street to 30 feet south of Harrison street, confirmed November 19th, 1860		719 20
" "	24th street, flagging and resetting curb and gutter stones, between 9th and 10th avenues, confirmed Nov. 19th, 1860..		372 18
" "	43d street, flagging and reflagging the sidewalks, between 8th and 9th avenues, confirmed November 19th, 1860.....		981 29
" "	49th street, flagging sidewalks, between 6th and 8th avenues, confirmed November 19th, 1860	$295 63	
	Less, payable by the "*Corporation*"	4 54	
			291 09
	Carried forward		$232,567 24

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1860.	Brought forward		$232,567 24
Dec. 13th...	34th street, paving with trap-block pavement, from 4th to 9th avenue, confirmed November 19th, 1860	$48,705 61	
	Less, payable by the "*Corporation*"	24,352 81	
			24,352 80
" "	40th street, sewer, between Fifth and Sixth avenues, confirmed November 22d, 1860		4,548 57
" "	50th street, regulating and grading, between Lexington and 4th avenues, confirmed November 22d, 1860		1,527 25
" "	50th street, flagging sidewalks, between 8th and 9th avenues, confirmed November 22d, 1860.....		326 87
" "	6th avenue, regulating, grading, flagging, and curb and gutter, between 54th and 59th streets, confirmed November 24th, 1860	$17,981 10	
	Less, payable by the "*Corporation*"	2,883 27	
			15,097 83
	Total.....		$278, 420 56

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There have been delivered to the *Clerk of Arrears*, from October 31st to December 27th, 1860, sundry *Returns of Arrears* on *Assessments*, received by me, from October 29th to December 24th, 1860, from JONATHAN TROTTER, *Collector of Assessments*, as follows, and for which said *Trotter* has been *credited*.

1860. October 31st...	43d street—regulating, resetting curb and gutter, and reflagging, between 9th 10th avenues, confirmed Oct. 1st, 1859		$159 61
" "	38th street—flagging, between 3d and 4th avenues, confirmed Oct. 1st, 1859		116 73
" "	East 12th street—flagging and setting curb and gutter, in front of Nos. 21, 23, 25, and 27, confirmed October 1st, 1859.....	One List.	157 62
" "	University place—flagging and resetting curb and gutter, in front of No. 58, confirmed October 1st, 1859.....	One List.	128 59
" "	University place—flagging and reflagging, in front of Union court, confirmed October 1st, 1859.....	One List.	31 43
"	Varick street—flagging and setting curb and gutter, in front of No. 184 Varick, and at corner of King and Varick streets, confirmed October 1st, 1859.....	One List.	275 67
" "	2d avenue—sewer, between 53d and 60th streets, confirmed October 14th, 1859		1,825 72
" "	59th street—flagging and setting curb and gutter, south side, between 7th and 8th avenues, confirmed October 25th, 1859.....		262 86
" "	54th street—regulating and grading, between 1st avenue and East River, confirmed October 25th, 1859.....		47 70
" "	Hudson street—sewer, between Wooster and Greene streets, confirmed October 26th, 1859.....		368 00
" "	3d avenue—flagging, between 42d and 44th streets, confirmed Oct. 27th, 1859		60 84
" "	46th street—flagging, between 10th and 11th avenues, confirmed October 29th, 1859.....		215 21
December 27th.	24th street—sewer, between 8th and 9th, and 9th and 10th avenues, confirmed November 15th, 1859.....		1,181 20
	Carried forward.....		$4,831 18

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1860.	Brought forward	$4,831 18
December 27th.	42d street and 11th avenue—southeast corner, receiving-basin, confirmed November 22d, 1859.....	177 59
" "	42d street and 11th avenue—northeast corner, receiving-basin, confirmed November 22d, 1859.....	164 40
" "	Avenue C and 15th street—northwest corner, basin and culvert, confirmed November 22d, 1859	10 42
" "	29th street—flagging north side, between 1st and 2d avenues, confirmed November 29th, 1859	106 27
" "	Attorney street—sewer, between Houston and Stanton streets, confirmed November 29th, 1859	47 20
" "	East Broadway—sewer, between Pike and Rutgers streets, confirmed November 29th, 1859.....	318 92
" "	Henry street—sewer, between Pike and Birmingham streets, confirmed November 29th, 1859.....	174 02
" "	50th street—sewer, between 2d avenue and 64 feet east of 3d avenue, confirmed November 29th, 1859.....	1,307 24
" "	51st street—sewer, between 9th avenue and 250 feet east of 9th avenue, confirmed November 29th, 1859	1,858 37
" "	46th street—flagging, between 5th avenue and East River, confirmed November 29th, 1859.....	276 92
" "	Mulberry street—paving with cobblestones, from Canal street south, confirmed November 29th, 1859	137 36
" "	Mulberry street—regulating, &c., from Canal street south, confirmed November 29th, 1859	408 14
" "	37th street—Belgian paving, between 5th and 6th avenues, confirmed November 29th, 1859.....	329 91
"	93d street—regulating, between 2d and 4th avenues, confirmed November 29th, 1859.....	3,944 49
" "	43d street—flagging and curb and gutter, between 3d and 5th avenues, confirmed November 29th, 1859	287 68
" "	78th street—regulating, between 3d and 5th avenues, confirmed Dec. 9th, 1859	2,233 54
	TOTAL.....	$16,613 65

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The COLLECTOR OF ASSESSMENTS (*Jonathan Trotter*) has been CREDITED, from October 10th to December 31st, 1860, with PAYMENTS made by him to N. C. PLATT and DANIEL DEVLIN, Esqrs., CHAMBERLAINS, as follows, viz.:

N. C. Platt, on Assessments.....	$215,889 46	
Daniel Devlin, on Assessments.....	7,058 36	
		$222,947 82
N. C. Platt, on Interest.....	1,445 13	
Daniel Devlin, "	63 68	
		1,508 81
TOTAL.....		$224,456 63

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SUMMARY

Of the entries in this Appendix B, and of additional Statements relative to the accounts of JOSEPH R. TAYLOR, *a* FORMER, *and* JONATHAN TROTTER, *the* PRESENT, *Collector of Assessments.*

Amount of REQUISITIONS on the COMPTROLLER, from October 1st to December 31st, 1860, which have been charged to the FIRE DEPARTMENT, *&c.*, as entered on folio 30 of this Appendix..		$453,133 03	Amount CHARGED the appropriations for FIRE DEPT., &c., as entered from folio 9 to folio 30		$453,133 03
Amount *paid* by the COMPTROLLER on the appropriations for "PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS," $3,585; "PRINTING FOR DEPARTMENTS," $95; "LANDS AND PLACES," $250, and "STREET IMPROVEMENTS" $140 58..		4,070 58	Amount CHARGED the appropriations for "PUBLIC BUILDINGS, CONSTRUCTION AND REPAIRS, PRINTING FOR DEPARTMENTS, LANDS AND PLACES AND STREET IMPROVEMENTS," being for amount paid by the Comptroller without requisitions from this Department, as per *debit side*.....		4,070 58
DEFICIENT RETURNS OF JOSEPH R. TAYLOR, A FORMER COLLECTOR OF ASSESSMENTS.....		1,326 13	DEFICIENT RETURNS OF JOSEPH R. TAYLOR, A FORMER COLLECTOR OF ASSESSMENTS, ON HAND....		1,326 13
BALANCE *apparently* due October 1st, 1860, from JOSEPH R. TAYLOR, a FORMER COLLECTOR of ASSESSMENTS, as stated in my Report to Sept 30th, 1860. Document No. 19, folio 41..		142,540 87	BALANCE APPARENTLY due January 1st, 1861, from JOSEPH R. TAYLOR, A FORMER COLLECTOR OF ASSESSMENTS. *Carried down*.....		142,540 87
BALANCE ACTUALLY due October 1st, 1860, from JONATHAN TROTTER, the PRESENT COLLECTOR OF ASSESSMENTS, as noted in my Report to Sept. 30th, 1860—Doc. No. 19, folio 41.....	$482,692 60		Amount PAID N. C. Platt and Daniel Devlin, Esqs., CHAMBERLAINS, from October 10th to December 31st, 1860, by JONATHAN TROTTER, the PRESENT COLLECTOR OF ASSESSMENTS, on ASSESSMENTS, $222,947 82, and INTEREST $1,508 81. Total. See folio 38.....	$224,456 63	
Amount of ASSESSMENTS DELIVERED said Trotter, from October 12th to December 13th, 1860. See folio 35 of this Appendix	278,420 56		DELIVERED JOSEPH C. PINCKNEY, CLERK OF ARREARS, on account of said TROTTER, per his RECEIPTS, dated October 31st and December 27th, 1860. See folio 37.....	16,613 63	
Amount of INTEREST COLLECTED by said Trotter, and PAID TO THE CHAMBERLAINS, from October 10th to December 31st, 1860. See folio 38....	1,508 81	762,622 06	BALANCE due Jan. 1st, 1861, from said TROTTER, on Assessments in his hands for COLLECTION. CARRIED DOWN.....	521,551 78	762,622 06
		$1,363,692 67			$1,363,692 67

1861.

Jan. 1st, BALANCE APPARENTLY due from JOSEPH R. TAYLOR, a FORMER COLLECTOR, BROUGHT DOWN..... $142,540 87

" " BALANCE ACTUALLY due from JONATHAN TROTTER, the PRESENT COLLECTOR, BROUGHT DOWN..... 521,551 78

$664,092 65

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STREET DEPARTMENT,
BUREAU OF STREET IMPROVEMENTS.

NEW YORK, Dec. 31st, 1860.

G. W. SMITH, Esq., *Street Commissioner:*

SIR—I herewith transmit the Quarterly Report, for the quarter ending December 31st, 1860, exhibiting in tabular form, all the expenditures for work done under the supervision of the Bureau. I also transmit a summary of the expenditures, and a statement of the work done during the year 1860.

There have been made during the year 1860, 53 contracts for various works, amounting in the aggregate to $452,814 33.

An appropriation of $16,000 was made to this Bureau for the year 1860, to defray the expenses of placing glass street signs at the corners of the streets and avenues, numbering and renumbering streets, setting and resetting monument stones at the corners of streets and avenues, flagging and repairing sidewalks in front of city property, for necessary surveys and maps not included in assessments, and other necessary street improvements not provided for in other appropriations: in addition to which, there was on hand an unexpended balance from the preceding year, of $3,900 10, making an availabl fund of $19,900 10 for the year. On account of which the following amounts have been paid:

For Iron Railing, &c., Worth Monument.....	$5,387 75
" Flagging and Repairing Sidewalks and Iron Railing at the Battery.....	3,749 29

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For Street Signs.....	$883 00
" " Numbering.....	634 46
" Surveys, Maps, and Setting Monuments..	1,785 12
	$12,439 62
Leaving an unexpended balance of.....	7,460 48
	$19,900 10

I respectfully call your attention to several communications heretofore made (especially to those dated January 29th, 1859, and September 30th, 1859), in regard to establishing and locating an exterior street along the Harbor Commissioners' exterior line of bulkhead, and amending and changing the present grades of the adjacent streets and avenues, to conform to the same.

The Commissioners, in establishing their line of bulkhead along the rivers, made no provision for a street along the said bulkheads.

On the Hudson River the bulkhead line, as established by the Harbor Commissioners, is at an average distance of about forty feet from the westerly line of the 13th avenue, between 14th and 29th streets, and from thence, at about one hundred feet distant from the westerly line of the 12th avenue.

It appears to me that the 13th and 12th avenues should be changed from their present location to the bulkhead line, as there would not be sufficient space to locate a street of any breadth along the exterior line of bulkheads, and leave room between the present avenues and the street for building purposes.

In consequence of the change made between the former

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and present exterior line of bulkhead, it has deranged the grades heretofore established of the streets and avenues adjacent thereto; or in other words, by locating the new line inside of the old line, the present grades, in many places, will be from twelve to fifteen feet above the level of the bulkheads, and would be inaccessible for commercial purposes.

It would, therefore, be advisable to change and modify the present grades of the streets and avenues, so as to conform to the exterior line of bulkhead as now established.

Under existing laws it would be next to impossible for the Common Council to change the grades as required. The act of the Legislature of March 4th, 1852, in relation to changing the grades of streets and avenues, contains the following clause, viz.: that "it shall not be lawful for the Common Council to alter or change, in whole or in part, the grade of any street or avenue in said city now established, or which may hereafter be established, except upon the written consent of the owners of at least two-thirds of the land in lineal feet fronting on each side of the street or avenue opposite to and adjoining that part thereof, the grade of which is to be changed or altered."

The before-mentioned clause in the Act, in my opinion, should be repealed (as it is next to impossible to carry it out), leaving the rest of the act as it now stands, which provides for indemnity to those who may be injured by a change of grade.

It is highly important that some action be taken in the matter by the Common Council, as no beneficial improve-

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ments can be made until the whole matter is properly adjusted.

June 3d, 1859, I made a communication in relation to the manner and mode of numbering and renumbering streets and avenues, giving my views fully on the subject, in order to have some uniform system in the matter of numbering streets, and have the same fixed by an ordinance of the Common Council, which, if passed, would, in my opinion, prevent the continual change and confusion in street numbers, as heretofore and now existing in many cases.

Again, December 23d, 1859, and June 26th, 1860, I made communications on the same subject.

To all of the before-mentioned communications I respectfully refer you for further particulars.

All the streets ordered to be renumbered by the Common Council since my first communication of June 3d, 1859, have been numbered in accordance with my views, given at that time, and appear to have given general satisfaction, and to make it permanent, the ordinance submitted to the Common Council, or some other well-devised ordinance in its place, requires to be passed, otherwise there may be new ideas and new changes made with every change in the Street Department.

During the last and present year glass street signs have been placed in the lamps at the corners of the streets and avenues, instead of placing wood signs, as formerly, at the corners, which has been a large saving in expense, in addition to being useful at night as well as by day, and they appear to give general satisfaction.

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These street signs are frequently transposed, displaced, and missing.

April 18th, 1860, I made a communication on the subject, recommending the Common Council to pass an ordinance imposing a penalty on any person or persons who, through carelessness or otherwise, should remove, destroy, or misplace the said street signs.

I am not informed who the parties are that have displaced or transposed the street signs, but understand that considerable hostility has been manifested by the lamplighters employed by the Gas Companies to clean and light the lamps, to signs being placed in the lamps; and as no other parties have any thing to do with the lamps, it is reasonable to suppose that the said lamplighters must have had a hand in the matter of transposing the street signs.

Complaint was made to the Gas Companies in regard to the matter, and they promised to use their influence to prevent the evil, since which time it has in some measure been remedied, but not fully.

I submit if it would not be well to have an ordinance passed, imposing a penalty of say two or three dollars on any person or persons who may remove, transpose, or destroy any of the said signs.

June 17th, 1859, a communication was made in regard to the inefficiency of existing ordinances for flagging and repairing sidewalks, under complaints made and notices issued from this bureau to parties required to flag and repair the same. An amended ordinance was sent to the

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Common Council for their action, which ordinance has not been fully passed by both Boards.

If the notices sent from this bureau to individuals to repair their sidewalks are to be enforced, it is requisite that sufficient power be given for that purpose. The requirements of the present ordinances are such as to leave it optional with the parties notified to do the work or not, as they please.

If the amended ordinance submitted to the Common Council should be passed, it would give all the needful power in the matter.

I reiterate what I have heretofore frequently called attention to, in the matter of preparing ordinances relating to work to be done under the supervision of this bureau. Frequently the ordinances passed by the Common Council for work to be done, are not clear and explicit, and do not give sufficient authority to do the work intended to be done under them. This could be rectified by having them examined and supervised by this bureau previous to their passage.

The following assessment lists for work done under illegal contracts, remain in this office, viz.:

Fifty-sixth street, regulating, setting curb and gutter, and flagging, between the Sixth avenue and Broadway, amounting to $8,696 90.

Fifty-seventh street, regulating, between the Third and Fifth avenues, amounting to $35,970 00; on which has been paid $38,251 31.

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Eightieth street, regulating, between the Fifth avenue and the East River, amounting to $33,801 00.

Filling sunken lots on Fifty-fifth street, between the Tenth and Eleventh avenues, amounting to $6,019 81.

For full particulars in regard to the foregoing works, I respectfully refer to the Street Commissioner's Report, January 16th, 1859. Document No. 5, pages 157, 173, 205, and 276.

At the last session of the Legislature, the draft of an act was presented to that body, to authorize a fair and equitable settlement of all illegal contracts heretofore made; but, from some unknown cause, the same was not passed.

I would, therefore, respectfully recommend another trial, at the next session of the Legislature, as no settlements can be made, or assessments laid, until some legislative action shall be taken for that purpose.

In conclusion, I would respectfully call attention to the several communications heretofore made—particularly to those relating to inspectors, and confirming awards of contracts.

All of which is respectfully submitted,

E. EWEN,

Superintendent of Street Improvements.

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STATEMENT *of Contracts made prior to January 1st, 1860, and not yet finished:*

No. 1. Battery Enlargement. Contract dated March 25, 1852. About two-thirds of the work is done.

This work is not in progress. For particulars see Street Commissioner's Report, January 16th, 1859. Document No. 5, page 102.

No. 2. Regulating Eighty-sixth street, from Third avenue to the East River. Contract dated March 22, 1854.

This work is about two-thirds done, and is not progressing. For particulars see Street Commissioner's Report, January 16th, 1859. Document No. 5, page 102.

The unfinished portion of this work will be relet as soon as the sewer, now in the course of construction, is finished.

No. 3. Regulating curb and gutter, and flagging, Fifth avenue, between Sixty-first and Eighty-sixth streets. Contract dated December 4, 1858.

This work is in progress, and is nearly completed.

No. 4. Regulating curb and gutter, and flagging, Fortieth street, between First and Second avenues. Contract dated May 19, 1857.

This work is not progressing: the ordinance considered illegal. See Street Commissioner's Report, January 16th, 1859. Document No. 5, page 285.

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No. 5. Regulating curb and gutter, and flagging Fifth avenue, Forty-ninth to Sixty-first street. Contract dated April 7, 1857.

This work is in progress, and nearly completed.

No. 6. Regulating and grading Fifty-sixth street, between Fourth and Fifth avenues. Contract dated September 10, 1853, relet July 31, 1860.

This work is nearly completed. See Street Commissioner's Report, January 16, 1859, Document No 5, page 137.

No. 7. Regulating Fourth avenue, between Seventy-first and Seventy-ninth streets. Contract dated January 10, 1857.

This contract was illegal, and was afterwards legalized by an act of the Legislature, passed April 16, 1860. For particulars in regard to the illegality, see Street Commissioner's Report, January 16, 1859, Document No. 5, page 243. This work is progressing, and is nearly completed.

No. 8. Regulating Fifty-sixth street, from Third avenue to East River. Contract dated June 26, 1852.

This work was about two-thirds done, and the balance relet October 25, 1860.

No. 9. Regulating Fifty-eighth street, between Eighth and Ninth avenues. Contract dated November 5, 1857.

Little or no work done. Injunction placed

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on the work. For particulars, see Street Commissioner's Report, January 16, 1859, Document No. 5, page 113.

No. 10. Regulating Forty-fourth street, from First to Third avenue. Contract dated February 5, 1857.

About one-half the work done, and the balance relet August 16, 1860.

No. 11. Regulating Eighty-fourth street, from Eighth avenue to Broadway. Contract dated December 8, 1858.

This work is in progress, and nearly completed.

No. 12. Flagging, curbing and guttering Eighty-sixth street, from Third avenue to East River. Contract dated March 23, 1855.

About two-thirds of this work was done, and then abandoned, the same being in litigation. See Report of Street Commissioner, January 16, 1859, Document No. 5, page 123. The unfinished portion of this work will be relet, as soon as the sewer now in course of construction in said street is finished.

No. 13. Regulating and grading Tenth avenue, between Fifty-fourth street and Broadway. Contract dated October 3, 1858.

This work is in progress, and nearly completed.

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No. 14. Regulating and grading Sixty-second street, from Eighth to Ninth avenue. Contract dated January 15, 1857. Relet June 1, 1860, and nearly completed.

No. 15. Regulating and grading Sixty-first street, from Third to Fifth avenue. Contract dated October 21, 1859.

This work is about one-third done.

No. 16. Regulating and grading, curbing and guttering, One hundred and twenty-ninth, One hundred and thirtieth, and One hundred and thirty-first streets, from Tenth avenue to Hudson River. Contract dated April 23, 1856.

One hundred and twenty-ninth and One hundred and thirtieth streets completed, One hundred and thirty-first street in progress, and nearly completed.

No. 17. Regulating and grading Fifth avenue, from Eighty-sixth street to Mount Morris square. Contract dated August 17, 1859.

This work is in progress and about one-third done.

No. 18. Regulating and grading Eighth avenue, between Fifty-ninth and Eighty-second streets. Contract dated December 24, 1859.

This work is in progress and about one-fourth done.

No. 19. Regulating, curbing and guttering, Fifty-sixth

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street, between Eighth and Ninth avenues. Contract dated December 19, 1859.

This work is in progress and about one-fourth done.

No. 20. Regulating, grading, curbing and guttering, Fifty-eighth street, from Ninth avenue to Hudson river. Contract dated December 28, 1859.

This work is in progress, and is about half done.

No. 21. Regulating curb and gutter, Fifty-sixth street, from Ninth avenue to Hudson river. Contract dated December 28, 1859.

This work is progressing slowly—very little done.

No. 22. Regulating Fifty-fifth street, between Sixth and Seventh avenues. Contract dated February 7, 1855.

This contract was considered illegal, and the work was relet, June 1, 1860. See Report Street Commissioner, January 16, 1859, Document No. 5, page 191. This work is in progress.

No. 23. Grading Third avenue, between Eighty-sixth and One hundred and tenth streets. Contract dated August 23, 1856.

Under this contract the work was nearly completed. The contract is considered illegal. See Report Street Commissioner, January 16, 1859, Document No. 5, page 213. There is

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nothing doing towards the completion of this work.

No. 24. Regulating Ninth avenue, between Fifty-third and Sixty-fourth streets. Contract dated May 14, 1859.

This work is in progress and about four-fifths done.

No. 25. Regulating and grading First avenue, from Thirty-seventh to Eighty-sixth street. Contract dated August 17, 1859.

This work was let in three contracts, and is in progress—about one-third done.

No. 26. Regulating curb and gutter, and flagging Fifty-ninth street, from Fifth to Eighth avenues. Contract dated September 17, 1859.

This work is in progress—about half done.

No. 27. Regulating curb and gutter, and flagging Fifty-eighth street, between Fifth and Seventh avenues. Contract dated October 20, 1859.

This work is progressing slowly—about one-fifth done.

No. 28. Curbing and guttering and flagging Fifty-fifth street, between Fifth and Sixth avenues. Contract dated October 15, 1859.

The contractor on this work claims to have finished it, which is denied, and the work not accepted, not being done according to contract.

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No. 29. Regulating curb and gutter, and flagging Fifty-first street, between Sixth and Eighth avenues. Contract dated May 29, 1853.

This work was about half done under this contract, and then abandoned—the ordinance under which it was let, being illegal. See Report Street Commissioner, January 16, 1859, Document 5, page 224.

No. 30. Regulating and grading Fifty-second street, between Fourth avenue and East river. Contract dated October 29, 1856.

This work was nearly completed under this contract, and then abandoned, in consequence of the illegality of the ordinance under which it was let. See Report Street Commissioner, January 16, 1859, Document No. 5, page 128.

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STATEMENT *of Ordinances passed by the Common Council, and approved by the Mayor, during the year* 1860, *appertaining to the Bureau of Street Improvements.*

No. 1. Regulating grade and flagging Ninety-second street from Fifth avenue to East River. Approved by the Mayor February 13, 1860.

That portion between Second and Fifth avenues was let August 16, 1860, to John S. Masterson for $10,699 02.

That portion between the Second avenue and the East River to be done by the owners of the property on both sides of the street. The award of contract to Masterson not confirmed.

No. 2. Flagging Thirty-fourth street (south side), between Fourth and Lexington avenues. Approved by the Mayor March 22, 1860.

This work was let, with other works, in one contract, October 11, 1860, to Jeremiah D. Moore, for $638 75. Award of contract not confirmed.

This work was let March 21, 1859, under an ordinance approved by the Mayor, December 30, 1858, and was not confirmed; consequently new specifications were made, and the work relet October 11, 1860, as above stated.

No. 3. Flagging Twenty-seventh street (north side), between First and Second avenues. Approved by the Mayor March 22, 1860.

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This work was done by the owners of the property benefited.

No. 4. Flagging Thirty-fourth street (north side), between Second and Third avenues. Approved by the Mayor, March 22, 1860.

The whole cost of this work, amounting to less than $250, was done by David Donaldson, without contract.

No. 5. Flagging, &c., Twenty-fourth street (south side), between Ninth and Tenth avenues. Approved by the Mayor, March 22, 1860.

This work was let, with other works, in one contract, May 8, 1860, to William Baird for $2,104 71. Award of contract confirmed July 26, 1860. Assessment list confirmed November 19, 1860. Works all finished.

No. 6. Filling sunken lots, and constructing necessary drains, between Fourth and Fifth avenues, and Fifty-third and Fifty-sixth streets. Approved by the Mayor, March 26, 1860. Let May 8, 1860, to Michael Treacy for $1,523. Award of contract not confirmed.

No. 7. Filling sunken lots, &c., between Fifty-third and Fifty-sixth streets, and Third and Fourth avenues. Approved by the Mayor, March 26, 1860. Let with other works, in one contract, May 8, 1860, to Joseph Lynch, for $1,638 42. Award of contract confirmed July 26, 1860.

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No. 8. Filling sunken lots, &c., between Third and Lexington avenues, and Fifty-third and Fifty-sixth streets. Approved by the Mayor March 26, 1860.

(Included in No. 7.)

No. 9. Flagging, curb and gutter, One Hundred and Tenth street, between Second and Sixth avenues. Approved by the Mayor April 5, 1860.

An ordinance was passed to regulate and grade this work, which was approved by the Mayor October 3, 1860, when the whole work was let November 14th, 1860, to John McGrane, for $15,260.75. Award of contract not confirmed.

No. 10. Flagging, curb and gutter, Reade street, between Broadway and Washington street. Approved by the Mayor April 28, 1860.

This work was let June 1, 1860, to James Cunningham for $1,762.14, but the award of contract not being confirmed, the principal part of the work was done by the owners of the property benefited, and the balance, amounting to less than $250, was done by David Donaldson, without contract.

No. 11. Regulating curb and gutter Reade street, between Broadway and City Hall place. Approved by the Mayor May 1, 1860. Let, August 30, 1860, to Wm. Baird, for $912.40. Award of contract confirmed September 17, 1860.

Included with the above work is regulating

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curb and gutter in Elm street, between Reade and Duane streets, the ordinance for which was approved at the same date. Work all completed.

No. 12. Flagging Forty-ninth street, between Sixth and Eighth avenues, and Fiftieth street, between Eighth and Ninth avenues. Approved by the Mayor May 7, 1860. Let, June 1, 1860, to Jeremiah D. Moore, for $687.20. Award of contract confirmed July 26, 1860. Works completed August 18, 1860.

No. 13. Regulating and grading, curb and gutter, and flagging Fifty-fourth street, between Second and Third avenues. Approved by the Mayor June 4, 1860. Let, August 16, 1860, to O'Connor & Sullivan, for $1,730.55. Award of contract confirmed October 9, 1860.

No. 14. Flagging, curb and gutter, Third avenue, between Ninety-third and One hundred and tenth streets. Approved by the Mayor June 8, 1860. Let, August 16, 1860, to James Cunningham, for $9,002.17. Award of contract confirmed September 13, 1860.

Included with this work is flagging, curb and gutter, of the Third avenue, between Eighty-sixth and Ninety-second streets, the ordinance for which was approved July 2, 1859.

No. 15. Regulating, grading, curb and gutter, and flagging Fifty-ninth street, between Third and Fourth

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avenues. Approved by the Mayor, June 8th, 1860. A similar ordinance was passed and approved by the Mayor, June 20th, 1860.

This street is not yet opened between the points indicated, which is the reason for not letting out the work.

No. 16. Regulating and grading Tenth avenue from Seventy-first to Eighty-six street. Approved by Mayor, June 8th, 1860. Let August 16th, 1860, to O'Connor & Sullivan for $62,558. Award of contract confirmed October 20, 1860.

No. 17. Flagging in front of Nos. 82, 84, 110, 119, and 121 West Sixteenth street. Approved by the Mayor June 14th, 1860.

This work was done by the owners of the property benefited.

No. 18. Flagging in front of Nos. 223 and 247 West Eighteenth street. Approved by the Mayor June 14th, 1860.

This work was done by the owners of the property benefited.

No. 19. Flagging Thirty-seventh street (north side), between Lexington and Fourth avenues. Approved by the Mayor, June 14th, 1860.

This work amounting to less than $250, was done by David Donaldson without contract.

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No. 20. Fence vacant lots, Eighteenth street, south side, between Seventh and Eighth avenues. Approved by the Mayor, June 14th, 1860.

This work was done by the owners of the property benefited, and finished June 23, 1860.

No. 21. Flag Forty-second street (south side), between Sixth and Seventh avenues. Approved by the Mayor June 20th, 1860.

This work, amounting to less than $250, was done by David Donaldson without contract.

No. 22. Flagging, curb and gutter, One hundred and Sixteenth street, between Third avenue and Harlem River. Approved by the Mayor July 5th, 1860. Let August 30, 1860, to William Baird, for $6,466$\frac{23}{100}$. Award of contract confirmed September 13, 1860. Included with this work is flagging, curbing and guttering Sixth avenue, between One hundred and twelfth and One hundred and twenty-fifth streets, the ordinance for which was passed and approved July 11th, 1860.

No. 23. Regulating and grading Ninth avenue, between Broadway and Eighty-sixth street. Approved by the Mayor, July 11th, 1860. Let November 21, 1860, to Andrew J. Hackley, for $62,092$\frac{25}{100}$. Award of contract confirmed December 5, 1860.

No. 24. Regulating and grading, under one contract, Seventy-eighth street, from the Third avenue to

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the East river. All other ordinances relating to regulating and grading this work between the points indicated, repealed. Approved by the Mayor, July 11, 1860. Let October 25, 1860, to Hugh Humes, for $14,319.25. Award of contract confirmed November 19, 1860.

No. 25. Flagging in front of Nos. 405 and 407 Hudson street. Approved by the Mayor July 13, 1860. This work, amounting to less than $250, was done by David Donaldson without contract.

No. 26. Flagging, curb and gutter Fifty-third street, between Eighth and Tenth avenues. Approved by the Mayor July 26, 1860. Let August 30, 1860, to William Baird for $2,908. Award of contract confirmed September 17, 1860.

No. 27. Flagging and reflagging Eighth avenue (east side) between Forth-sixth and Forty-seventh streets. Approved by the Mayor July 26, 1860. This work was done by the owners of the property benefited.

No. 28. Flagging Fiftieth street from Tenth avenue to the Hudson river. Approved by the Mayor July 26, 1860. The ordinance was amended so as to read, "Flag sidewalks four feet in width, and set curb and gutter-stones," and was approved by the Mayor October 29, 1860.

This work is left over to be done next season, on account of frost and cold weather.

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No. 29. Flagging and reflagging Fifty-first street between Ninth and Tenth avenues. Approved by the Mayor July 26, 1860. Let August 30, 1860, to William Baird, for $1,410.46. Award of contract confirmed September 17, 1860.

No. 30. Regulating and grading Seventy-ninth street between Ninth and Tenth avenues. Approved by the Mayor August 2, 1860.

Specifications were issued and this work advertised for letting on the 11th October, 1860, on which day bids were received and opened, but the contract was not awarded—the amount of the lowest bid exceeding the assessed value of the property to be benefited.

No. 31. Grading curb and gutter, Fifty-ninth street, between Broadway and the Hudson river. Approved by the Mayor, August 2, 1860.

The prosecution of this work has been delayed in consequence of the construction of a sewer in this street. That portion between Broadway and Tenth avenue done under former ordinance.

No. 32. Regulating and grading Fifty-seventh street, between Eleventh and Twelfth avenues. Approved by the Mayor, August 2, 1860.

In consequence of a bulkhead not being built at the Twelfth avenue, to retain the filling, this work was not let under this ordinance. An ordinance was passed to regulate and grade this street, from the Eleventh avenue to the

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Hudson river, which ordinance was approved by the Mayor, October 29, 1860. Let, December 27, 1860, to for $.

The opening of the bids for this work postponed.

No. 33. Flagging Seventh avenue, from Forty-ninth to Fifty-ninth street. Approved by the Mayor, August 2, 1860.

Let with other works, in one contract, October 11, 1860, to Jeremiah D. Moore, for $638.75. Award of contract not confirmed.

(See No. 2.)

No. 34. Flagging Thirty-seventh street (north side), between Second and Third avenues. Approved by the Mayor, September 3, 1860.

Let with other works, in one contract, October 11, 1860, to Jeremiah D. Moore, for $1,569 45. Award of contract confirmed, November 3, 1860.

No. 35. Flagging, curb and gutter around Abingdon Park. Approved by the Mayor, September 10, 1860.

Let, October 11, 1860, to David Donaldson, for $748 85. Award of contract confirmed October 31, 1860.

No. 36. Flagging Tenth avenue (east side), from Thirty-first to Thirty-fourth street. Approved by the Mayor, September 10, 1860.

Let with other works, in one contract, October 11, 1860, to Jeremiah D. Moore, for

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$1,569 45. Award of contract confirmed November 3, 1860.

(See No. 34.)

No. 37. Fence vacant lots Forty-sixth street (south side) between Fifth and Sixth avenues. Approved by the Mayor, September 13, 1860.

This work, amounting to less than $250, was done by John S. Masterson, without contract.

No. 38. Fence vacant lots, Thirty-eighth street, between Second and Third avenues. Approved by the Mayor, September 13, 1860.

This work was done by the owners of the property.

No. 39. Fence vacant lots, Thirty-fourth street (north side), between Lexington and Third avenues. Approved by the Mayor, September 13, 1860.

This work, amounting to less than $250, was done by John S. Masterson, without contract.

No. 40. Fence vacant lots, Fourteenth street (south side), between First and Second avenues. Approved by the Mayor, September 13, 1860.

This work was done by the owners of the property.

No. 41. Fence vacant lots, Forty-fifth street (north side), between Fifth and Sixth avenues. Approved by the Mayor, September 13, 1860.

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This work, amounting to less than $250, was done by John S. Masterson, without contract.

No. 42. Fence vacant lots, Fifth avenue (west side), between Forty-fifth and Forty-sixth streets. Approved by the Mayor, September 13, 1860.

This work, amounting to less than $250, was done by John S. Masterson, without contract.

No. 43. Flagging, curb and gutter, Tenth avenue, from Fifty-fifth street to Broadway. Approved by the Mayor, September 13, 1860.

An ordinance was also passed to flag, curb and gutter Tenth avenue, from Fifty-fourth street to Broadway, which ordinance was approved by the Mayor, October 3, 1860.

This work is delayed, in consequence of frost and cold weather, and cannot be properly done until next season.

No. 44. Fence vacant lots, Thirty-fourth street (north side), between Second and Third avenues. Approved by the Mayor, September 13, 1860.

This work, amounting to less than $250, was done by John S. Masterson, without contract.

No. 45. Fence vacant lots, Twenty-sixth street (south side), between Seventh and Eighth avenues. Approved by the Mayor, September 26, 1860.

A similar ordinance was subsequently passed, and approved by the Mayor, October 24, 1860.

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This work, amounting to less than $250, was done by John S. Masterson, without contract.

No. 46. Fence vacant lots, Reade street, between Hudson and Greenwich streets. Approved by the Mayor, September 26, 1860.

This work, amounting to less than $250, was done by E. W. Henry, without contract.

No. 47. Fence vacant lots on the southeast corner of Church and Leonard streets. Approved by the Mayor, September 26, 1860.

This work amounting to less than two hundred and fifty dollars, was done by E. W. Henry, without contract.

No. 48. Regulating and grading Fifty-fifth street, between Fifth and Sixth avenues. Approved by the Mayor, October 3, 1860. Also, regulating and grading Fifty-fifth street. Approved by the Mayor, October 3, 1860. Also, flag, curb and gutter Fifty-fifth street from Broadway to Fifth avenue. Approved by the Mayor, October 3, 1860.

The following is the condition of Fifty-fifth street, from the Hudson to the East River:

Regulating and grading Fifty-fifth street from Sixth to Seventh avenue, was relet June 1, 1860, to Daniel Gallagher, for $10,830, under an ordinance, approved by the Mayor October 27, 1854, and the award of contract confirmed July

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26, 1860. Regulating and grading Fifty-fifth street, between Third and Fifth, and Seventh and Eighth avenues, was relet August 30, 1860, to Thomas Crimmins, for $6,478 $\frac{93}{100}$, under an ordinance approved by the Mayor, July 11, 1855, and the award of contract confirmed September 17, 1860.

Regulating, grading, curb and gutter, and flagging Fifty-fifth street, from Ninth avenue to the Hudson river, was advertised to be let May 8, 1860, under an ordinance approved by the Mayor, Sept. 24, 1859. That portion of the work between Ninth and Tenth avenues was done by William B. Astor; that portion between Tenth and Eleventh avenues was let May 8, 1860, aforesaid, to John Hodgins, for $2,359 $\frac{21}{100}$, and the award of contract confirmed July 5, 1860.

That portion between Eleventh avenue and Hudson river cannot be done until an exterior street is fixed along the Hudson river, the grade of which must conform to the present established grades of the streets and avenues in that vicinity, or *vice versa*. At the present time there is a bulkhead on Fifty-fifth street at the Hudson river, which is from twelve to fifteen feet below the line of the established grade of said street, at that point.

An ordinance was passed to regulate, curb and gutter, and flag Fifty-fifth street, between avenue A and East river, which was approved

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by the Mayor, October 24th, 1860. This matter is in the hands of a surveyor to make an estimate of quantities preparatory to letting. The balance of the work on Fifty-fifth street is done, except flagging and setting curb and gutter in such portions as are now under contract for regulating and grading, and which flagging, &c., cannot be done until next season, in consequence of frost and cold weather.

No. 49. Flagging and reflagging Eighth avenue, between Forty-fourth and Forty-seventh streets. Approved by the Mayor, October 3, 1860.

This work was done by the owners of the property benefited.

No. 50. Flagging Broadway (west side), from Forty-fifth to Forty-ninth street; flagging Broadway (east side), from Forty-sixth to Forty-ninth street. Approved by the Mayor, October 3, 1860.

This work is delayed until next season, in consequence of frost and cold weather.

No. 51. Flagging Forty-first street, between Seventh and Eighth avenues. Approved by the Mayor, October 3, 1860.

Let December 11, 1860, to R. & W. Jardine, for 382\frac{83}{100}$.

No. 52. Regulating, grading, curb and gutter, and flagging Sixty-second street, from Broadway to Ninth avenue. Approved by the Mayor, October 3,

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1860. Also, regulating, grading, curb and gutter, and flagging Sixty-second street, from Eighth to Ninth avenue. Approved by the Mayor, October 3, 1860.

The regulating and grading of this street, between Eighth and Ninth avenues, was relet June 1, 1860, to W. & Z. Clough, for $2,117$\frac{90}{100}$, under an ordinance passed, and approved by the Mayor, August 16, 1856, and award of contract confirmed July 26, 1860.

No. 53. Flagging, curb and gutter, Fifty-second street, from Eighth avenue to Hudson River. Approved by the Mayor, October 3, 1860.

An ordinance was passed to flag, curb and gutter Fifty-second street, from Eighth to Twelfth avenues, which ordinance was approved by the Mayor, December 31, 1859, and under which the work from Eighth to Ninth, and Tenth to Twelfth avenue was let March 30, 1860, to Edward McGuire, for $2,994$\frac{18}{100}$, and the award of contract confirmed, July 26, 1860.

No. 54. Regulating, grading, curb and gutter, and flagging Ninety-second street, between Second and Fifth avenues. Approved by the Mayor, October 3, 1860.

(See No. 1.)

No. 55. Grading, curb and gutter, and flagging Sixty-third street, between Lexington and Fifth avenues. Approved by the Mayor, October 3, 1860.

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This street is not opened between the points indicated.

No. 56. Grading, curb and gutter, and flagging Sixty-fifth street, between Lexington and Fifth avenues. Approved by the Mayor, October 3, 1860.

This street is not opened between the points indicated.

No. 57. Curb and gutter Second avenue, between Forty-second and Sixty-first streets. Approved by the Mayor, October 3, 1860.

This work is delayed until next season, in consequence of frost, &c.

No. 58. Grading, curb and gutter, and flagging Sixty-fourth street, between Lexington and Fifth avenues. Approved by the Mayor, October 3, 1860.

This street is not yet opened between the points indicated.

No. 59. Regulating, grading, curb and gutter, and flagging Forty-sixth street, commencing at a point 400 feet west of Eleventh avenue, and running to the Hudson River. Approved by the Mayor, October 3, 1860.

This work is delayed until a bulkhead is built at the river.

No. 60. Flagging Forty-fourth street, from Eighth avenue to a point 150 feet westerly thereof. Approved by the Mayor, October 3, 1860.

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Let to Wm. D. Swarts, November 3, 1859, under an ordinance approved by the Mayor September 24, 1859. The award of contract not being confirmed, the work was readvertised and relet, with other works, October 11, 1860, under the ordinance of 1859, to Jeremiah D. Moore, for $1,569 $\frac{45}{100}$. (See Nos. 34 and 36.)

Award of contract confirmed November 3 1860.

No. 61. Regulating, curb and gutter, and flagging Fifty-third street, from Eighth to Tenth avenues. Approved by the Mayor, October 3, 1860.

The curb and gutter, and flagging of this work is under contract to Wm. Baird. (See No. 26.)

No. 62. Grading, curb and gutter and flagging Sixty-second street, between Lexington and Fifth avenues. Approved by the Mayor, October 5, 1860.

Let November 14, 1860, to Daniel Gallagher for $27,380 $\frac{42}{100}$.

Award of contract not confirmed.

No. 63. Flagging southwest corner of Robinson and Greenwich streets. Approved by the Mayor October 6, 1860.

This work was done by the owners of the property.

No. 64. Flagging One Hundred and Twenty-first street, between Harlem River and Third avenue. Approved by the Mayor, October 20, 1860.

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Let December 11, 1860, to Jeremiah D. Moore, for $988.

No. 65. Fence vacant lots Twenty-sixth street (south side), between Seventh and Eighth avenues. Approved by the Mayor, October 24, 1860.

A similar ordinance was passed, and approved by the Mayor September 26, 1860, under which the same was done by John S. Masterson without contract. (See No. 45.)

No. 66. Fence vacant lots, Nos. 217, 219 and 221 East Twenty-first street. Approved by the Mayor, October 24, 1860.

This work amounting to less than $250, was done by John S. Masterson, without contract.

No. 67. Fence vacant lots northeast corner Twenty-seventh street and Second avenue. Approved by the Mayor, October 24, 1860.

This work was done by the owners of the property.

No. 68. Flagging, curb and gutter, in front of No. 195 Duane street. Approved by the Mayor, October 24, 1860.

This work was done by the owners of the property.

No. 69. Flagging, curb and gutter Forty-ninth street, between Second and Third avenues. Approved by the Mayor, October 24, 1860. Also regulating, curb and gutter, and flagging Forty-

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ninth street, between First and Third avenues. Approved by the Mayor, October 29, 1860.

This work was let December 27, 1860, under the ordinance approved October 29, 1860, to
for $

The opening of the bids for this work postponed.

No. 70. Flagging Twenty-second street (north side), between First and Second avenues. Approved by the Mayor, October 24, 1860.

This work to be done next season.

No. 71. Flagging, curb and gutter southeast corner Gouverneur street, between Water and Cherry streets. Approved by the Mayor October 24, 1860.

This work was done by the owners of the property.

No. 72. Regulating and grading Fifty-sixth street, between Fifth and Sixth avenues. Approved by the Mayor, October 24, 1860. Let December 27, 1860, to
for $

The opening of the bids for this work postponed.

No. 73. Regulating, grading, curb and gutter, and flagging Fourth avenue, between Fifty-eighth and Seventy-first streets. Approved by the Mayor, October 24, 1860.

This work to be done early next season.

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No. 74. Flagging, curb and gutter, in front of No. 12 Thomas street. Approved by the Mayor, October 24, 1860. A similar ordinance was approved by the Mayor, November 3, 1860.

This work was done some time ago by the owners of the property.

No. 75. Flagging, curb and gutter Twenty-fourth street (north side), between Eighth and Ninth avenues. Approved by the Mayor, October 24, 1860.

This work is delayed until next season, in consequence of frost and cold weather.

No. 76. Flagging southwest corner of Fifteenth street and Irving place. Approved by the Mayor, October 24, 1860.

This work is delayed in consequence of frost, and the erection of a new building in this locality.

No. 77. Flagging Lexington avenue from Forty-second to Fifty-seventh street. Approved by the Mayor, October 24, 1860. Let December 11, 1860, to R. & W. Jardine, for $1,746 $\frac{88}{100}$.

No. 78. Regulating, grading, curb and gutter, and flagging Fifty-fourth street, from Tenth to Eleventh avenues. Approved by the Mayor October 29, 1860. Let December 11, 1860, to James P. Dunn, for $3,281 $\frac{75}{100}$.

No. 79. Regulating, grading, curb and gutter, and flagging Seventy-second street, between First avenue

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and avenue A. Approved by the Mayor, October 29, 1860.

This street is not yet opened between the points indicated.

No. 80. Flagging, curb and gutter Twenty-eighth street, from Eleventh avenue to the Hudson river. Approved by the Mayor, October 29, 1860.

This work is delayed until next season in consequence of frost and cold weather.

No. 81. Fencing vacant lots, Thirty-fifth street (north side), between Third and Lexington avenues; fencing vacant lots, Thirty-sixth street (south side), between Third and Lexington avenues; fencing vacant lots, Thirty-fourth street (south side), between Fifth and Madison avenues. Approved by the Mayor, October 31, 1860.

The above works, amounting to less than $250, were done by John S. Masterson, without contract, except Thirty-fourth street, south side, between Fifth and Madison avenues, which were fenced by the owners.

No. 82. Regulating and grading Sixty-first street, between Second avenue and East river. Approved by the Mayor, October 29, 1860.

This work is in the hands of a surveyor, to make an estimate of the amount of work to be done.

No. 83. Flagging, curb and gutter, Fiftieth street, from Tenth avenue to Hudson river. Approved by the Mayor, October 29, 1860.

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This work is delayed until next season, in consequence of frost and cold weather.

No. 84. Regulating and grading Eighty-third street, from Eighth to Tenth avenue. Approved by the Mayor, November 14, 1860.

This work is in the hands of a surveyor, to make an estimate of the amount of work to be done.

No. 85. Flagging Eighth avenue (east side), between Fortieth and Forty-first streets. Approved by the Mayor, November 14, 1860.

This work is delayed until next season, in consequence of frost and cold weather.

No. 86. Flagging Nineteenth street (north side), between First avenue and avenue A. Approved by the Mayor, November 14, 1860.

This work is delayed until next season, in consequence of frost and cold weather.

No. 87. Flagging, curb and gutter, Fifty-third street, between Fourth and Fifth avenues. Approved by the Mayor, November 14, 1860.

This ordinance is irregular—no notice of the intention to do the work having been advertised, previous to the passage of the same, as required by law.

No 88. Flagging in front of Nos. 112, 114 and 118 West Nineteenth street. Approved by the Mayor, November 14, 1860.

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This work is delayed until next season, in consequence of frost and cold weather.

No. 89. Flagging Seventeenth street (south side), between Sixth and Seventh avenues. Approved by the Mayor, November 14, 1860.

This work is delayed until next season, in consequence of frost and cold weather.

No. 90. Flagging Forty-fifth street, between Eighth and Ninth avenues. Approved by the Mayor, November 14, 1860.

The flagging on the north side of Forty-fifth street, between Eighth and Ninth avenues, was done by the owners of the property benefited. The ordinance for flagging the south side of the street is irregular—no notice of the intention to do this work having been advertised previous to the passage of the same.

No. 91. Flagging, curb and gutter Eighty-eighth street, between Third and Fourth avenues. Approved by the Mayor, December 8, 1860.

(No resolution accompanying the ordinance for this work.)

This work is delayed until next season, in consequence of frost and cold weather.

No. 92. Flagging, curb and gutter Forty-sixth street (south side), between Sixth and Seventh avenues. Approved by the Mayor, December 8, 1860.

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This work is delayed until next season, in consequence of frost and cold weather.

No. 93. Regulating, grading, curb and gutter and flagging One hundred and twelfth street, from Third to Fourth avenue. Approved by the Mayor, December 8, 1860.

This work will be let out by contract early next year.

No. 94. Flagging, curb and gutter Forty-ninth street, between Sixth avenue and East River. Approved by the Mayor, December 8, 1860.

(See No. 69.) That portion between First avenue and East River will be let out next season; that portion between Third and Sixth avenues is finished.

No. 95. Flagging, curb and gutter Eighty-eighth street, between Third and Fourth avenues. Approved by the Mayor, December 8, 1860.

This work is delayed until next season, on account of frost, &c.

No. 96. Flagging, curb and gutter Forty-sixth street (north side), between Sixth and Seventh avenues. Approved by the Mayor, December 8, 1860.

This work is delayed until next season, on account of frost, &c.

No. 97. Regulating and grading Fifty-second street, between Fourth avenue and East River. Approved by the Mayor, December 13, 1860.

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This work was let under a former ordinance, and nearly completed; but in consequence of the illegality of said ordinance, the work was abandoned. There was paid, on the contract, $18,617.00. For particulars in relation to this work, see Report of the Street Commissioner, January 16, 1859, Document No. 5, page 128.

That portion of the work yet unfinished will be let out early the ensuing year.

No. 98. Regulating, grading, curb and gutter, and flagging Fifty-first street, from Sixth to Eighth avenue. Approved by the Mayor, December 13, 1860.

This work was let under a former ordinance and nearly one half done, but in consequence of the illegality of the said ordinance, the work was abandoned. There was paid on the contract $4,711.85. For particulars in relation to this work, see Report of the Street Commissioner, January 16, 1860, Document No. 5, page 229. That portion of this work yet unfinished will be let out early the ensuing year.

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RETURN of Vouchers issued and work done in the Bureau of Street the Quarter ending December 31st, 1860.

No. of Vouch'r.	Date. 1860.	For what Purpose.	To whom Issued.
530	Oct. 1.	42d street, flagging, 6th to 7th ave...	David Donaldson.....
531	" "	34th street, " 2d to 3d ave.....	do
532	" "	Worth Monument.....	George Wm. Smith, surveyor.....
533	" "	Triangle at Canal, West & Hobo'n sts.	Christopher C. Ellis.....
534	" "	Worth Monument....	J. B. & W. W. Cornell & Co., cont'rs..
535	" "	"	A. J. Nixon, inspector..... ...
536	" "	Diamond Reef, blasting.....	Jas. W. Hartell, do ....
537	" "	Inspecting contract work.....	Hy. H. Winans, do .....
538	" "	Pay Roll	Inspectors of contract work.....
539	" "	56th street, Reg., 4th ave. to E. R...	John Kinsley, contractor .....
540	" "	43d street, flagging, 8th to 9th ave..	Richard Amerman, surveyor.....
541	" "	Broadway, " 42d to 45th st..	do do .....
542	" "	50th street, Reg 4th to Lex. ave....	do do .....
543	" "	Broadway, flagging, 40th to 41st st...	do do .....
544	" "	32d street, " 10th to 11th ave...	do do .....
545	" "	23d street, " 1st to A ave.....	do do .....
546	" "	42d street, " 8th to 9th ave....	do do .....
547	" "	78th street, Reg., 3d av. to E. R.....	John T. Dodge, do .....
548	" "	56th street, " 4th av. to E. R.....	Geo. Wm. Smith..... ...
549	" "	10th av., " 54th st. to B'dway.	Jno. McGrane, contractor.....
550	" "	57th st, R. G. C. & G. & F, 4 to 7th av.	Buckingham & Co.. do .....
551	" 2	50th street, flag., 8th to 9th ave.....	Jacob Rudolphy, surveyor.....
552	" "	49th street, " 6th to 8th av.....	do do .....
553	" "	9th avenue, " 44th to 45th st.....	do do .....

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Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount $ cts.	Amount. $ cts.	Amount Deducted. $ cts.	Amount of Voucher. $ cts.	Appropri'n
100 feet of flagging, at No. 90						
100 do do " " 98						
100 do do " " 108	14		42 00		42 00	Flag sw'ks
100 do do ———						& fencing.
640 do do ———	14		103 60		103 60	do
15 days' work.....	3 00	45 00				
15 do assistant.....	1 00	15 00				
			60 00		60 00	St.improv.
Regulating and grading.....			175 00		175 00	do
Building foundations, & erecting Iron railing and flagging sidewalks.....			5,179 00		5,179 00	do
16 working days.....	2 00		32 00		32 00	do
25 do	2 00		50 00		50 00	Dia'ndR.B.
25 do	2 50		62 50		62 50	Cont.StDep
857 do (39)	2 00		1,714 00		1,714 00	Sts. regul.
793 yards earth ex.....	12	95 16		Am't over-		
1,087 do rock	68	739 16		paid.		
8,349 do filling.	19	1,586 31		668 11		
63 feet culverts.....	1 50	94 50		30 pr ct. ret		
			2,515 13	754 54	1,092 48	do
615 do profiles.....	3	18 45				
695 do map fronts.....	3	20 85				
			39 30		39 30	do
575 do profiles.....	3	17 25				
969 do map fronts.....	3	29 07				
			46 32		46 32	do
405 do profiles.....	5	20 25				
405 do streets reg.....	5	20 25		Heretofore		
1,086 do map fronts.....	3	32 58		paid.		
			73 08	20 25	52 83	do
66 do profiles.....	3	1 98				
147 do map fronts..	3	4 41				
			6 39		6 39	do
529 do profiles.....	3	15 87				
649 do map fronts	3	19 47				
			35 34		35 34	do
150 do profiles	3	4 50				
150 do map fronts	3	4 50				
			9 00		9 00	do
240 do profiles.....	3	7 20				
250 do map fronts.....	3	7 50				
			14 70		14 70	do
2,994 do profiles, 3 lines....	5		149 70		149 70	do
3,348 do do do	5		167 40		167 40	do
300 yards earth ex.....	19½	58 00		30 per cent		
1,500 do rock ex.....	58	870 00		retained,		
			928 00	278 40	649 60	do
300 do do	65	195 00				
3,000 do filling.....	28	840 00		30 per cent		
1,770 feet curb and gutter...	29	513 30		retained,		
			1,548 30	464 49	1,083 81	do
505½ do flagging.....	3	15 16				
505½ do map fronts.....	3	15 16				
			30 32		30 32	do
456 do flagging.....	3	13 68				
456 do map fronts.....	3	13 68				
			27 36		27 36	do
115 do flagging.	3	3 45				
177 do map fronts.....	3	5 31	8 76		8 76	do
Carried forward.....			13,017 20	2,185 79	10,831 41	

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RETURN of Vouchers issued and work done in the Bureau of Street the Quarter ending December 31st, 1860.

No. of Voucher.	Date 1860.	For what purpose.	To whom Issued.
			Amount brought forward.
554	Oct. 2.	39th street, flagging, 6th to 7th av...	Jacob Rudolphy, surveyor.....
555	" "	39th street, " 7th to 8th av. 49th street, " 6th to 8th av. 50th street, " 8th to 9th av.	do do ..... Preliminary surveys..... Work done by owners.....
556	" 8	Contiugencies.....	E. Ewen, Supt. Street Improvements.
557	" "	Park, flagging, in front Park row....	Peter Morris.....
558	" "	8th av., R. & G., 59th to 82d st.....	Oscar Taylor, contractor.....
559	" "	5th av., R. & G., 86th to Mt. M. sq..	John McGrane, do .....
560	" "	9th av., " 53d to 64th st.....	Michael Casey, do .....
561	" 9	59th st., R.G.C & G. & F. 8 to 10 av..	Jeremiah D. Moore, do .....
562	" "	5th av., F. C. & G., Mt. M. sq. to 125.	do do .....
563	" 10	122d st., C. & G., 2d to 3d av.....	John Martine, do .....
564	" "	119th st., F. C. & G., 3d to A av.....	do do .....
565	" 16	Park, opposite Park place.....	D. Donaldson.... ....
566	" "	46th st., fence, 5th & 6th avs.....	Jno. S. Masterson ....
		5th av., " 45th and 46th sts.....	do .....
		45th st., N.S., fence, 5th and 6th avs.	do .....
567	" "	34th st., N. S., " 3d and 4th avs..	do .....
		34th st.. N. S., " 2d and 3d avs...	do .....
		26th st., " 7th and 8th avs..	do .....
568	" "	10th av., C. & G., 55th to B'dway...	J. T. Dodge, surveyor.....
569	" 22	Corner Leonard and Church, fence, Nos. 138, 140, 142, 144, 146, 148,	E. W. Henry.....
570	" 29	58th st., R. G. C. & G., 9 av. to H. R..	Jno. S. Masterson, contractor.....

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Improvements, under the Street Department of the City of New York, for

Work Done.	Price.	Amount. $ cts.	Amount. $ cts.	Amount deducted. $ cts.	Amount of Voucher $ cts.	Appropri'n
			13,017 20	2,185 79	10,831 41	
528 feet flagging.....	3	15 84				
567 do map fronts.....	3	17 01				
			32 85		32 85	Sts.reg'ted
602 do profiles.....	3	18 06				
186 do do	3	5 58				
283 do do	3	8 49				
			32 13		32 13	St.improv
Visiting and examining works under contract.....		13 50				
Expenses paid assistant in renumbering 9th st., omitted.		2 00				
			15 50		15 50	Contin'ies st. dep't
16 feet new curb.....	50	8 00				
48 do old do .....r..	8	3 84				
688 do flagging.....	14	96 32				
			108 16		108 16	St.improv.
2,817 yards earth.....	18½	521 15				
2,165 do rock.....	74	1.602 10		30 pr ct. ret		
108 feet culverts.....	3 00	324 00	2,447 25	734 17	1,713 08	Sts.reg'ted
2,165 yards earth.....	20	433 00				
505 do rock.....	80	404 00				
300 do filling.....	30	90 00		30 pr ct. ret		
			927 00	278 10	648 90	do
350 do earth	20	70 00				
1,300 do rock.....	60	780 00		30 pr ct. ret		
			850 00	255 00	595 00	do
229 do rock.....	1 00	229 00				
2,817 6-12 feet curb & gutter	48	1.352 40				
11,218 do flagging.....	11¾	1,318 12		Inspection		
			2,899 52	82 00	2,817 52	do
263 7-12 do curb & gutter	48	126 52				
940 do flagging.....	13¾	129 25				
			255 77		255 77	do
408 10-12 do curb & gutter	48½		198 28		198 28	do
900 yards filling.....	30	270 00				
2,048 feet curb & gutter....	48½	993 28				
8,117 do flagging.....	13	1,055 21				
7 circular corners.....	5 00	35 00		Inspection		
			2,353 49	62 00	2.291 49	do
444 feet flag., 55 ft. 6x8 ft.	14	62 16				
305 do flagging.....	8	24 40				
212 do do relaid.....	2½	5 30				
55 do 20 in. curb.....	40	22 00				
			113 86		113 86	Flag. sdks and fence.
300 do fence.....	38	114 00				
176 6-12 feet fence.....	38	67 07				
178 6-12 do do	38	67 83				
			248 90		248 90	do
30 do do	38	11 40				
142 do do	38	53 96				
222 do do	38	84 36				
			149 72		149 72	do
3,854 do profiles.....	4		154 16		154 16	Sts.reg'ted
169 6-12 do fence.....	38		64 41		64 41	Flag. sdks and fence.
1,303 yards rock.....	62	807 86				
134 feet culverts	2 00	268 00		30 pr ct. ret		
			1,075 86	322 77	753 09	Sts.reg'ted
Carried forward.....			24,944 06	3,919 83	21,024 23	

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RETURN of Vouchers issued and work done in the Bureau of Street the Quarter ending December 31, 1860.

No. of Vouch'r.	Date 1860.		For what Purpose.	To whom Issued.
571	Oct.	29.	1st av., sec. 1, R. & G., 37th to 42d st.	Jacob Voorhis, Jr., contractor .....
572	"	"	1st av. sec. 2, R. & G., 42d to 51st st.	Michael Treacy, do. .....
573	"	"	61st st., R. and G., 3d to 5th avenue	John McGrane, do. .....
574	"	30.	Reade st., N. S., Flagging, Hudson to Greenwich street.....	D. Donaldson.....
575	"	"	S. E. corner Leonard and Church sts..	E. W. Henry..... ...
576	"	"	Chambers street, City Hall Park, Broadway to 1st Gate.....	D. Donaldson.....
577	"	"	110th st., R., G., C. & G. & F., 2 to 6 av.	Egbert L. Viele, surveyor.....
578	"	"	62d st., do., Lexington to 5th avenue.	Henry L. Southard, surveyor.....
579	"	"	9th avenue, F., C. & G., 45th to 53d st.	Thomas A. Dunn, contractor.....
580	Nov.	1.	Diamond Reef.....	James W. Hartell, inspector .....
581	"	"	Inspecting contract work.....	Henry H. Winans, general inspector.
582	"	"	Pay-roll	Inspectors of contract work .....
583	"	"	57th st., R., G., C. & G. & F., 8 to 11 av	C. C. Ellis, contractor .....
584	"	2.	54th st., R., G., C. & G. & F., 6 to 7 av	James Humes, do. .....
585	"	5.	56th st., R. G. C. & G., 9th av. to H. R.	Michael Casey, do. ....

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Improvements, under the Street Department of the City of New York, for

Work done.	Price.	Amount. $ cts.	Amount. $ cts.	Amount deducted. $ cts.	Amount of Voucher. $ cts.	Appropriation.
Amount brought forward,			24,944 06	3,919 83	21,024 23	
				30 pr cent. retained,		
2,243 yards rock.....	43		964 49	289 35	675 14	Sts reg'ed.
230 " earth.....	18	41 40		30 per cent retained.		
1,942 " rock.....	72	1,398 24				
			1,439 64	431 89	1,007 75	do
100 " earth.....	23¾	23 75				
75 " rock.....	95	71 25		30 per cent retained,		
2,400 " filling.....	22	552 00				
			647 00	194 09	452 91	do
1,805 feet flagging.....	12	216 60				
removing earth.....		29 25				
			245 85		245 85	Fl.sidewks and fence.
226 feet fence.....	12	85 88				
removing earth.....		6 00				
			91 88		91 88	do
917 feet flagging.....	14	128 38				
112 " curb.....	25	28 00				
2,160 " flag relaid.....	3½	54 00				
173 " "	8	13 84				
18 " "	12	2 16				
3½ days flagger.....	18	7 86				
1¾ " laborer.....	12	2 62				
			236 86		236 86	St.improv.
3,770 feet profiles.....	3	113 10				
7,540 " "	1	75 40				
			188 50		188 50	Sts. regul.
1,445 " "	3	43 35				
2,890 " "	1	28 90				
			72 25		72 25	do
69 yards rock.....	100	69 00				
844 2-12 feet curb & gutter.	47	396 76				
2,325 7-12 " " reset	5	116 28				
43,026 " flagging.....	11⅞	5,109 34				
94 1-12 " new gutter...	18	16 93				
94 1-12 " curb reset....	5	4 70				
			5,713 01		5,713 01	do
27 working days (1).....	200		54 00		54 00	Diamond rt
27 " " (1).....	250		67 50		67 50	Con. St. Dpt
917 " " (37).....	200		1,834 00		1,834 00	Sts R., G. &c
27,548 yards earth.....	40	11.019 20				
43,384 " rock.....	40	17.353 60				
4,805 feet curb & gutter.....	38	1.825 90				
19,212 " flagging.....	10	1,920 00		Inspection		
260 " culverts.....				58 00		
				Heretofore		
Allowed for do. by St. Com'r.		250 00		paid,		
			32,368 70	22,483 09	9,827 61	do
4.221 yards earth	11	464 31				
14,564 " rock.....	87	12,670 68				
1.641½ feet curb and gutter.	40	656 60				
6,610 " flagging.....	11	727 10				
933 yds. sand.....	12	111 96				
168 feet bridge stones.....	20	33 60		Inspection		
2,539 sq. yards paving.....	30	761 70		322 50		
				Heretofore		
1 circular corner.....		2 00		paid,		
			15,427 95	10,799 56	4,305 89	do
				30 per cent retained.		
1,282 yards rock.....	60		769 20	230 76	538 44	do
Amount carried forward...			$85,064 89	$38,729 07	$46,335 82	

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RETURN of Vouchers issued and work done in the Bureau of Street Improve- ending December 31st, 1860.

No. of Vouch'r.	Date. 1860.		For what Purpose.	To whom Issued.
586	Nov.	5.	8th avenue, R. & G., 59th to 82d st...	Oscar Taylor, Contractor.....
587	"	"	57th street, R. G. C. and G. & F., 4th to 7th avenues.....	Buckingham & Co., do .....
588	"	"	55th street, R. and G., 6th to 7th av..	Daniel Gallagher do .....
589	"	"	Diamond Reef Blasting.....	Husted & Kroehl do .....
590	"	"	34th st., Fence, Lexington to 2d av...	Henry L. Southard, Surveyor .....
591	"	"	45th st., 5 to 6; 5th av., 45 to 64; 46th st., 5 to 6.....	Do do .....
592	"	"	26th street, Fence, 7th to 8th avenue.	Do do .....
593	"	"	Worth Monument	Beals & James.....
594	"	"	Street Signs on Lamps.....	A. & G. Brandon .....
595	"	"	54th street, R. G. C. and G. & F., 4th to 11th avenue.....	Geo. Wm. Smith, Surveyor.....
596	"	"	58th street, R. G. C. and G. & F., 5th to 7th avenue	Michael J. Greene, Contractor....
597	"	"	9th av., R. and G., 53d to 64th street	Michael Casey, Contractor .....
598	"	"	52d street, R. G. C. and G. & F., 6th to 7th avenue.....	Isaac T. Ludlam, Surveyor.....
599	"	"	53d street, R. G. C. and G. & F., 6th to 7th avenue.....	Do do .....
600	"	19	Duane street, Chatham to Rose.....	Do do .....
			William street, Pearl to Frankfort...	Do do .....
			Pearl street, Wm. to Vandewater....	Do do .....
			Rose & Madison, Duane to Roosevelt.	Do do .....

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ments, under the Street Department of the City of New York, for the quarter

Work Done.	Price.	Amount. $ cts	Amount. $ cts.	Amount deducted. $ cts.	Amount of Voucher. $ cts.	Appropriation.
Amount brought forward ..			85,064 89	38,729 07	46,335 82	
704 yards rock.....	74	520 96		30 per cent retained.		
684 " filling	19	129 96	650 92	195 28	455 64	Sts. reg. gr., &c.
126 " rock.....	65	81 90		30 per cent retained.		
4,600 " filling.....	28	1,120 00	1,201 90	360 57	841 33	do
				30 per cent retained.		
1,900 " rock.....	63		1,197 00	359 10	837 90	do
9-10 of whole amount.....		35,600 00	32,040 00	Heretofore paid. 25,000 00	7,040 00	Diamond Reef.
166 5-12 feet profiles.....	3	4 99				
166 5-12 " map fronts.....	3	4 99	9 98		9 98	F.s'w'ks & Fence.
654 5.12 " profiles.....	3	19 63				
695 5-12 " map fronts.....	3	20 86	40 49		40 49	do
229 " profiles.....	3	6 87				
242 " map fronts.....	3	7 26	14 13		14 13	do
8 days' work cut'ng holes for gas pipes in corner posts.	275	22 00				
1 piece of granite for letters..		2 50				
25 days' work stone cutter....	300	75 00				
18 lbs. white lead.....	12½	2 25				
Building & removing scaffold .		15 00	116 75		116 75	St. Imp'ts.
501 glass signs	25		125 25		125 25	do
1,000 feet profiles.....	5		50 00		50 00	Sts. reg. gr., &c.
218 yards earth.....	18¾	40 88				
738 " rock.....	75	553 50		30 per cent retained.		
910 " filling.....	20	182 00	776 38	232 91	543 47	do
1,200 " earth.....	20	240 00		30 per cent retained.		
1,750 " rock.....	60	1,050 00	1,290 00	387 00	903 00	do
840 feet profiles.....	5	42 00				
840 " curb and gutter....	8	67 20				
1,700 " map fronts	3	51 00	160 20		160 20	do
840 " profiles.....	5	42 00				
840 " curb and gutter....	8	67 20				
1,700 " map fronts	3	51 00	160 20		160 20	do
395 " profiles, 4 lines	6	23 70				
218 " grades	2	4 36				
1.006 " profiles.....	6	60 36				
353 " grades	2	7 06				
353 " profiles.....	6	31 98				
215 " grades	2	4 30				
613 " profiles.....	6	36 78				
470 " grades	2	9 40				
Carried forward.....			122,898 09	65,263 93	57,634 16	

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RETURN of Vouchers issued and work done in the Bureau of Street Improve- ending December 31st, 1860.

No. of Vouch'r	Date. 1860.		For what Purpose.	To whom Issued.
600	Nov.	19	Roosevelt street, Bowery to Batavia.	Isaac T. Ludlam, surveyor.....
			Oak street, James to Chestnut	do do .....
			Batavia street, Roosevelt to James ..	do do .....
			James street, Batavia to Bulkhead...	do do .....
			Cherry street, Roosevelt to Oliver...	do do .....
			Water street, Roosevelt to Oliver....	do do .....
601	"	"	Battery sidewalks, Whitehall.....	Peter Morris.....
602	"	"	Reade street, Broadway to C. H. place	Isaac T. Ludlam, surveyor.....
			Elm street, Reade to Duane.....	do do .....
603	"	"	23d street, S. S., Flag, A to 1st av....	John Hodgins, contractor.....
604	"	"	53d st., R., G.C., & G. & F., 6 to 7th av	Wm. Baird, do .....
605	"	"	32d st., Flag., 10th to 11th avenue...	John Hodgins, do .....
606	"	"	71st st., R., G., C., G. & F., 3 to 4th av	Richard Amerman, surveyor.....
607	"	"	5th av., R. & G. 86th st. to Mt. M. sq	John McGrane, contractor.....
608	"	21	52d st., R. G. C. & G. & F. 6 to 7th av	Wm. Baird, do .....
609	"	"	48th st., Flag Broadway to 8th av...	John Bowen, do .....
610	"	"	Broadway, Flag. 42d to 45th st.....	Wm. Baird, do .....
611	"	"	42d st., Flag. 8th to 9th av.....	do do .....

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ments, under the Street Department of the City of New York, for the quarter

Work Done.	Price.	Amount. $ cts.	Amount. $ cts.	Amount deducted. $ cts.	Amount of Voucher. $ cts.	Appropriation.
Amount brought forward.			122,898 09	65,263 93	57,634 16	
398 feet profiles.....	6	23 88				
325 " grades.....	2	6 50				
505 " profiles.....	6	30 30				
370 " grades.....	2	7 40				
256.6 " profiles.....	6	21 39				
170 " grades.....	2	3 40				
664 " profiles.....	6	39 84				
664 " grades.....	2	13 28				
612 " profiles.....	6	36 72				
480 " grades.....	2	9 60				
623½ feet profiles.....	6	37 41				
525 feet grades.....	2	10 50				
			418 16		418 16	St. improv
892 " new flag.....	15	133 80				
460 " relaid flag.....	4	18 40				
29¾ feet curb and gutter.	50	14 87				
			167 07		167 07	do.
850 feet profiles.....	5	42 65				
853 " reg. curb and gut'r	8	68 24				
1,589 " map fronts.....	3	47 67				
			158 56			
182½ feet profiles.....	5	9 13				
182½ " reg. curb & gut'r	8	14 60				
553 5-12 feet map fronts...	3	16 60				
			40 33		198 89	Sts. R.G. &c
396 feet flagging.....	12½		49 50		49 50	do.
50 yards rock.....	1 00	50 00				
1,256 " filling.....	15	188 40				
1,361½ feet curb and gutter.	50	680 75				
250 feet curb relaid.....	4	10 00				
5,680 " flagging.....	12½	710 00				
1,105 " " relaid	2	22 10		Inspection.		
			1,661 25	30 00	1,631 25	do.
2,116 " "	13½		264 50		264 50	do.
958 " profiles	5	47 90				
900 " R. G. C. & G. & F.	11	99 00				
1,897 " map fronts.....	3	56 91		h'fore paid		
			203 81	47 90	155 91	do
759 yards earth.....	20	151 80				
552 " rock	80	441 60				
774 " sand.....	50	387 00		30 per cent		
170 feet culverts.....	3 00	510 00		retained,		
			1,490 40	447 12	1,043 28	do.
21 yards rock.....	1 00	21 00				
660 " filling.....	10	66 00				
1,616¼ feet curb and gutter.	50	808 13				
50½ " " reset.....						
6,642 feet flagging.....	12½	830 25		Inspection.		
			1,725 38	32 00	1,693 38	do
466 " curb and gutter...	47	219 02				
13 " " relaid.....				Inspection.		
1,900 " flagging	11⅞	225 74		40 00		
			444 76		404 76	do.
5,593¼ feet flagging	13	727 12				
1,476½ " " relaid ..	2½	36 92				
			764 04		764 04	do.
2,628 2-12 feet flagging.....	13	341 66				
51 7-12 " " relaid	2½	1 30				
			342 96		342 96	do.
Amount carried forward..						

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RETURN of Vouchers issued and work done in the Bureau of Street for the quarter ending December 31st, 1860.

No. of Vouch'r.	Date 1860.		For what Purpose.	To whom Issued.
612	Nov.	21	Broadway, Flag. 40th to 41st street..	William Baird, contractor .....
613	"	"	9th avenue, Flag. 44th to 45th st....	Thomas A. Dunn, do .....
614	"	26	Visiting works under contract.....	E. Ewen, Supt. St. Improvements....
615	"	"	56th st., R.G.C. &G.& F., B'way to8 av	John J. Serrell, Surveyor.....
616	"	"	55th st, R.&G., 3d to 5th&7th to 8th av.	do. do. .....
617	"	"	128th st., F. C. & G., 4th to 5th av...	John McGrane, Contractor.....
618	"	"	1st ave., sec. 1, R. & G., 37th to 42d.	Jacob Voorhis, Jr. do. .....
619	"	"	1st ave., sec. 2, R. & G., 42d to 51st..	Michael Treacy, do. .....
620	Dec.	3	Diamond Reef Blasting.....	Jas. W. Hartell, Inspector .....
621	"	"	Inspector General	Henry H. Winans, do. .....
622	"	"	Pay-roll for Inspectors.....	Inspectors of contract work.....
623	"	"	61st st., R. and G., 3d to 5th ave	John McGrane, Contractor.....
624	"	"	Reade st., flag, Hudson to Greenwich.	Austin D. Ewen, Surveyor.....
625	"	"	57th st., R.G. C. & G. & F., 4th to 7th av	Buckingham & Co., Contractors.....
626	"	"	Reade st., n. s., Hudson to Greenwich	Austin D. Ewen, Surveyor.....
			Church and Leonard, s. east corner..	do. do. do. .....
			21st street, 1st to 2d avenue.....	do. do. do. .....
			35th street, 3d to Lexington avenue..	do. do. do. .....
			36th street, 3d to Lexington avenue..	do. do. do. .....
627	"	"	9th av., R. and G., B'way to 86th st..	do. do. do. .....
628	"	"	5th av., R. & G., 86th to Mt. Morris sq.	do. do. do. .....
629	"	"	58th st., R. G. C. & G. & F., 5 to 7 av.	Norman Ewen, do. .....
630	"	"	21st st., Fence, 1st to 2d av.....	John S. Masterson.....
			35th st., " 3d to Lexington av..	do. do. .....
			36th st., " " " " ..	do. do. .....
631	"	4	56th st., Grade, 5th to 6th av.....	Edwin Smith, Surveyor.....
632	"	10	Abingdon square, C. and G., and F...	David Donaldson.....
633	"	"	88th st., R. G. C., G. & F., 4th to 5th av	Daniel Ewen, Surveyor.....

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Improvements, under the Street Department of the City of New York,

Work Done.	Price.	Amount. $ cts.	Amount. $ cts.	Amount deducted. $ cts.	Amount of Voucher $ cts.	Appropri'n
Amount brought forward						
358 feet flagging.....	13	46 54				
252 " " relaid	2½	6 30				
			52 84		52 84	do.
1,646 " "	11⅞		195 46		195 46	do.
Examining Contract Work....			15 00		15 00	Con.St.dep
363 feet Profiles	5		18 15		18 15	Sts.R G.&c
2,600 " "	5		130 00		130 00	do.
554 " Curb and Gutter..	48½	268 69				
2,242 " Flagging.....	13	291 46				
Add error in charge for excess of Inspection in Voucher 564		32 00				
			592 15		592 15	do.
				30 pr ct ret		
4,731 yards rock.....	43		2,034 33	610 30	1,424 03	do.
1,871 " earth.....	18	336 78				
1,460 " rock	72	1,051 20				
				30 pr ct ret		
			1,387 98	416 39	971 59	do.
10 working days (1).....	2 00		20 00		20 00	Di'd Rf.blg
26 " " (1).....	2 00		52 00		52 00	Con.St.dep
934 " " (40).....	2 00		1,868 00	30 pr ct ret	1,868 00	Sts.R.G.&c
2.230 yards filling.....	23		512 90	153 87	359 03	do.
225 7-12 feet flagging.....	3	6 77				
225 7-12 " map fronts...	3	6 77				
			13 53		13 53	do.
				30 pr ct ret		
4,520 yards filling.....	28		1,265 60	379 68	885 92	do.
169½ feet fence.....	3	5 08				
175 " map fronts.....	3	5 25				
			10 33			
226 " fence.....	3	6 78				
226 " map fronts.....	3	6 78				
			13 56			
60 " fence.....	3	1 80				
60 " map fronts.....	3	1 80				
			3 60			
97⅛ " fence.....	3	2 92				
75 " map fronts.....	3	2 25				
			5 17			
98¾ " fence.....	3	2 97				
100 " map fronts.....	3	3 00				
			5 97		38 63	do.
5,675 " profiles.....	3	170 25				
5.590 " "	1	55 90				
5,762 " "	1	57 62				
5,624 " "	1	56 24				
5,727 " "	1	57 27				
			397 28		397 28	do.
5 certificates of work done	10		50 00		50 00	do.
5 " " "	10		50 00		50 00	do.
60 feet fence.....	38	22 80				
75 " "	38	28 50				
98¾ " "	38	37 52				
			88 82		88 82	Flag sw'ks & Fence.
970 " profiles	5		48 50		48 50	Sts.R.G.&c
3 feet curb and gutter...	40	1 20				
296 " " " relaid...	6	17 76				
6,605 " flagging	11¼	743 06				
1,709 " " relaid	1½	25 64				
			787 66		787 66	St.improv.
900 " profiles.....	4	36 00				
1,800 " curb and gutter...	3	54 00				
Carried forward.....						

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RETURN of Vouchers issued and work done in the Bureau of Street the Quarter ending December 31st, 1860.

No. of Vouch'r.	Date 1860.	For what Purpose.	To whom Issued.
634	Dec. 10	9th av., R. & G. 53d to 64th st.....	Michael Casey, Contractor.....
635	" "	50th street, flag 8th to 9th avenue...	Jeremiah D. Moore, do. .....
636	" "	49th street, " 6th to 8th " ..	do. do. .....
637	" "	50th st., R. & G. Lexington to 4th avs.	Michael Cronin, do. .....
638	" "	42d street, flag. Broadway to 8th av.	William Baird, do. .....
639	" "	24th street, flag. 9th to 10th avenue..	do. do. .....
640	" "	43d street, " 8th to 9th avenue...	do. do. .....
641	" "	84th street, reg., 8th av. to Broad'y.	John Martine, do. .....
642	" 17	1st av., R. & G. 109th to 123d street..	Cornelius Smith, do. .....
643	" "	59th st., R. G. C. & F. 4th to 5th av..	Daniel Gallagher, do. .....
644	" "	55th street, R. & G. 6th to 7th av....	do. do. .....
645	" "	5th av., R. G. F. C. & G. 49 to 61st st..	Terence Farley, do. .....
646	" "	8th avenue, R. & G. 59th to 82d st...	Oscar Taylor, do. .....
647	" "	Visiting works in progress.....	E. Ewen, Sup't Street Improvements.
648	" "	8th avenue, flag 44th to 47th street..	J. Rudolphy, Surveyor.....
649	" "	129th st., G. C. & G. 10th av. to H.R.	Edwin Smith, do. .....
		130th st., " " " " " "	do. do. .....
650	" 19	10th avenue, reg. 54th to Broadway.	John McGrane, Contractor.....
651	" "	83d street, R. & G. 8th to 10th avs...	Geo. Wm. Smith, Surveyor.....
652	" "	Engine and Hose house E. 22d street..	David Donaldson. .....

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Improvements, under the Street Department of the City of New York, for

Work done.	Price.	Amount. $ cts.	Amount. $ cts.	Amount deducted. $ cts.	Amount of Voucher. $ cts.	Appropri'n
Amount brought forward.						
1,832 feet flagging	1½	27 48				
1,900 " map fronts	3	57 00	174 48		174 48	Sts.R.G.&c
2,700 yards earth	20	540 00				
1,200 do. rook	60	720 00		30 per. ct. retained.		
			1,260 00	378 00	882 00	Sts. reg'd. gra., &c,
1,791 feet flagging	12	214 92				
231 " " relaid	3	6 93		Inspection.		
			221 85	4 00	217 85	do
1,513 " flagging	12	181 56				
447 " " relaid	3	13 41				
			194 97		194 97	do
1,407 yards earth	15½	218 09				
1,578 " rock	62	978 36		Inspection.		
			1,196 45	102 00	1,094 45	do
1,354 feet curb & gutter reset	6	81 24				
7,908 " flagging	12¾	1,008 27				
5,673 " " relaid	2	113 46		Inspection.		
			1,202 97	2 00	1,200 97	do
120 8-12 " curb & gutter reset	6	7 23				
2,175 9-12 feet flagging	12¾	277 42				
			284 65		284 65	do
6,454 1-12 " "	13	839 03				
299 8-12 " " relaid.	2½	7 49		30 per ct. retained.		
			846 52		846 52	do
2,472 yards rock	74		1,829 28	548 78	1,280 50	do
27,000 " filling	45		12,150 00	30 per ct. retained. 3,645 00	8,505 00	do
3,050 " "	30		915 00	30 per ct. retained. 274 50	640 50	do
1,200 " rock	63		756 00	30 per ct. retained. 226 80	529 20	do
5,444 " filling	19	1,034 36				
2,102 feet curb and gutter				30 per ct. retained.		
438 " stone culverts	120	525 60				
			1,559 96	467 99	1,091 97	do
619 yards earth	18½	114 52				
937 " rock	74	693 38		30 per ct. retained.		
1,091 " filling	19	207 29				
			1,015 19	304 56	710 63	do
Examining contract work			10 00		10 00	Con. St. D.
765 feet profiles	3		22 95		22 95	St. improv.
2,054 " G. C. & G	8	164 32				
2,026 " "	8	162 08				
			326 40		326 40	Sts. reg'd, gra., &c.
1,050 yards earth	19⅓	203 00				
7,456 " rock	58	4,324 48		30 per ct. retained.		
80 feet culverts	300	240 00				
			4,767 48	1,430 24	3,337 24	do
1,900 " profiles	5		95 00		95 00	do
85 " flagging	14	11 90				
6½ feet new cut curb	16	1 04				
186 " flag relaid	2½	4 65				
			17 59		17 59	St. improv.
Carried forward						

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RETURN of Vouchers issued and Work done in the Bureau of Street for the Quarter ending December 31st, 1860.

No. of Voucher.	Date 1860.		For what Purpose.	To whom Issued.
653	Dec.	20	Abingdon Square.....	Henry L. Southard, Surveyor .....
654	"	"	Glass Signs on Lamps.....	A. & G. Brandon.....
655	"	"	62d street, reg. 8th to 9th avenue....	John T. Dodge, Surveyor.....
656	"	"	116th st., C. & G. & F. 3d av. to H.R.	Henry L. Southard, do. .....
656	Dec.	"	4th av., R.G.C.&G.&F. 129 to 133d st.	Henry L. Southard, Surveyor.....
657	"	"	1st av., R. & G. 42d to 51st street...	Michael Treacy, Contractor.....
658	"	"	5th av., R. & G. 86th to Mt. Morris sq.	John McGrane, " .....
659	"	22	58th st., R.G.C. & G. 9th av. to H. R.	John S. Masterson, " .....
660	"	"	57th st., R. F. C. & G. 1st av. to E.R.	Michael Treacy, " .....

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Improvements, under the Street Department of the City of New York,

Work Done.	Price.	Amount. $ cts.	Amount. $ cts.	Amount. Deducted. $ cts.	Amount of Voucher. $ cts.	Appropri'n
Amount brought forward.						
Surveys		15 00				
Certificate		10 00				
			25 00		25 00	St. improv.
469 glass signs	25		117 25		117 25	do
900 feet profiles	5	45 00				
1,800 " regulated	5	40 00		Heretofore		
1,636 " map fronts	3	49 08		paid.		
			134 08	45 00	89 08	Sts. reg'd, gra., &c.
1,971 " profiles	3	59 13				
1,708 " "	1	17 08				
2,084 " C. & G. & F.	4½	93 78		Heretofore		
2,252 " map fronts	3	67 56		paid.		
			237 55	76 21	161 34	do
1,040 " profiles	7	72 80				
1,040 " R. G. C. & G. & F.	11	114 40		Heretofore		
4,889 " map fronts	3	146 67		paid.		
			333 87	68 53	265 34	Str'ts reg. grad., etc.
948 yards earth	18	170 64		30 per cent		
4,863 yards rock	72	3,501 36		retained.		
			3,672 00	1,101 60	2,570 40	do.
800 " "	80	640 00		30 per cent		
1,000 " filling	30	300 00		retained.		
			940 00	282 00	658 00	do.
1,031 " earth	15½	159 81		30 p.ct.ret.		
1,388 " rock	62	860 56	1,020 37	306 11	714 26	
1,400 " earth	5	70 00				
3,105 " rock	75	2,328 75				
21,736 " filling	24	5,216 64		Inspection.		
1,434 feet curb and gutter	39	559 26		488 00		
				h'fore paid		
5,630 " flagging	10	563 00	8,737 65	5,317 52	2,932 13	do.
			184,312 15	82,490 03	101,822 12	

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RECAPITULATION.

Total amount of work done in this Bureau, as per Surveyer's returns, &c., for this quarter	$184,312 15
" amount retained, for amounts heretofore paid, excess of inspection, and 70 per cent. payments	82,490 03
Total amount of Vouchers issued	$101,822 12

Total amount of work done in this Bureau, as per Surveyor's returns, &c., for the year 1860	$520,634 05
" amount retained for amounts heretofore paid, excess of inspection, and 70 per cent. payments	216,184 71
Total amount of Vouchers issued	$304,449 34

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STATEMENT OF CONTRACTS *let out during the year* 1860, *including Contracts let out during the latter part of* 1859, *Contracts for which were not made until* 1860, *with dates of letting, confirmation, and contracts, and estimated cost of work at contract prices.*

Character of Work.	Location of Work.	Date of Letting.	Date of Confirmation.	Date of Contract.	Estimated Cost at Contract Price.	Remarks.
Set back, C. and G...	State street, between Battery pl. and Whitehall st.	Nov. 11, 1859	Dec. 30, 1859	Feb. 7, 1860	$368 00	
R. G. C. and G. and F	52d street, between 6th and 7th avenues.....	Dec. 9, "	" "	Jan. 7, "	1,720 00	
" " "	53d street, between 6th and 7th avenues.....	" "	" "	" "	1,578 02	
" " "	59th street, between 8th and 10th avenues.....	Jan. 11, 1860	Mar. 19, 1860	Mar. 20, "	2,712 17	
Regulating & Grading	8th avenue, between 114th and 125th streets.....	" "	Aug. 2, "	Aug. 4, "	11,2:2 00	
" "	8th avenue, between 102d and 114th streets	Feb. 1, "	July 5, "	July 18, "	27,466 09	
" "	1st avenue, between 109th and 123d streets.....	Mar. 2, "	May 7, "	May 12, "	16,133 57	
R. G. C. and G. and F	57th street, between 4th and 7th avenues.....	" "	" "	May 11, "	13,718 20	
C. and G. and F	45th street, between 9th and 11th avenues.....	" "	Nov. 14, "	Dec. 6, "	2,176 80	
Regulating & Grading	50th street, between 4th and Lexington avenues...	" "	May 7, "	May 11, "	1,013 23	
R. G. C. and G. and F	56th street, between Broadway and 8th avenue....	Mar. 30, "	Apl. 25, "	May 1, "	2,339 83	
C. and G. and F	52d st., between 8th and 9th, and 10th and 12th avs	" "	July 26, "	Aug. 4, "	2,094 18	
" "	9th av., bet. 45th & 53d sts., & E. S. bet. 44 & 45 sts	Apl. 20, "	June 8, "	June 14, "	6,032 51	
Flag. and Reflagging.	Broadway, E. S., bet. 42 & 45th sts. & 40 & 41 sts	" "	July 5, "	July 7, "	2,184 51	
" "	42d street, south side, between 8th and 9th avs.					
" "	43d street, between 8th and 9th avenues.....					
R. G. C. and G. and F	4th avenue, between 129th and 133d streets.....	May 8, "	June 20, "	Aug. 27, "	2,623 90	
" " "	60th street, between 9th and 10th avenues.....	" "	Aug. 2, "	Aug. 11, "	5,373 12	
" " "	59th street, between 4th and 5th avenues.....	" "	Sept. 13, "	Sept. 17, "	23,421 00	
" " "	55th street, between 10th and 11th avenues.....	" "	July 5, "	July 13, "	2,061 42	
C. and G. and F.....	42d street, between Broadway and 8th avenue...	" "	July 26, "	July 31, "	2,104 71	
Flag. and Reflagging.	24th street, south side, between 9th and 10th avs					
Extending Railing....	Battery place, south side.....	" "	June 16, "	June 20, "	391 60	
Regulating & Grading	62d street, between 8th and 9th avenues.....	June 1, "	July 26, "	Aug. 3, "	2,117 90	
" "	55th street, between 6th and 7th avenue.....	" "	" "	July 31, "	10,8.0 00	
Flaging	49th street, between 8th avenue and Broadway..	" "	" "	July 27, "	687 20	
"	50th street, between 8th and 9th avenues.....					
C. and G. and F.....	69th street, south side, between 3d av. and 460 ft. W.	June 26, "	July 23, "	" "	474 80	

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Flagging and Reflag..	39th street, between 6th and 7th avenues.....	July 31,	"	Aug. 15,	"	Aug. 20,	"	1,134 00	
" " "	Madison sq., 5th avenue, E. S., and 23d street, N. S.	"	"	Nov. 11,	"			2,038 20	
Regulating and Grad'g	56th street, between 4th and 5th avenues.....	"	"					398 20	Not confirmed.
" " "	44th street, between 1st and 3d avenues.....	Aug. 16,	"					15,059 00	" "
" " "	10th avenue, between 71st and 86th streets.....	"	"	Oct. 20,	"	Oct. 27,	"	62,558 00	
R., Gr., C. & G., & F.	54th street, between 2d and 3d avenues.....	"	"	Oct. 9,	"	Oct. 15,	"	1,730 55	
" " "	92d street, between 5th avenue and East River.....	"	"					10,699 02	Not confirmed.
C. & G., and Flagging	3d avenue, bet. 86th and 92d, and 93d and 110th sts.	"	"	Sept. 13,	"	Sept. 18,	"	9,002 17	
" " "	53d street, between 8th and 10th avenues.....	Aug. 30,	"	Sept. 17,	"	Nov. 3,	"	2,908 00	
" " "	116th street, bet. 3d avenue and Harlem River...	"	"	Sept. 18,	"	Sept. 27,	"	6,406 23	
" " "	6th avenue, between 112th and 125th streets....								
Regulating and Grad'g	8th avenue, between 82d and 102d streets.....	"	"	Dec. 8,	"			34,201 77	
" " "	55th street, bet. 3d and 5th, and 7th and 8th ave's.	"	"	Sept. 17,	"	Oct. 15,	"	6,478 93	
Reg., Grad., C. & G..	Reade street, bet. Broadway and City Hall place.	"	"	"	"	Sept. 22,	"	912 40	
" " "	Elm street, between Reade and Duane streets....								
Flagging and Reflag..	51st street, between 9th and 10th avenues.....	"	"	"	"	Nov. 14,	"	1,410 46	
Blasting and Remov'g	Coenties Reef to a depth of 20 feet at low water....	Oct. 11,	"	Nov. 26,	"	Dec. 6,	"	19,374 00	
C. & G., and Flagging	Around Abingdon Park.....	"	"	Oct. 31,	"	Nov. 10,	"	748 85	
Flagging	7th avenue, between 49th and 59th streets.....	"	"					638 75	Not confirmed.
"	34th street, between 2d and 4th avenues.....								
Regulating and Grad'g	79th street, between 9th and 10th avenues.....	"	"	No award made					
C. & G., and Flagging	37th street, N. S., between 2d and 3d avenues...	"	"	Nov. 3,	1860.	Nov. 26,	"	1,569 45	
" " "	44th street, between 8th and 9th avenues.....								
" " "	10th avenue, E. S., between 31st and 34th streets								
Regulating and Grad'g	56th street, between 4th avenue and East River....	Nov. 14,	"					5,119 94	Not confirmed.
R., Gr., C. & G., & F.	62d street, between Lexington and 5th avenues....	"	"					27,380 42	" "
" " "	110th street, between 2d and 6th avenues.....	"	"					15,260 75	" "
Regulating and Grad'g	78th street, between 3d avenue and East River.....	Oct. 25,	"	Nov. 19,	"	Nov. 21,	"	14,319 55	
" " "	9th avenue, between Broadway and 86th street....	Nov. 21,	"	Dec. 5,	"	Dec. 6,	"	62,092 25	
R., Gr., C. & G., & F.	54th street, between 10th and 11th avenues.....	Dec. 11,	"					3,281 75	Not confirmed.
Flagging.....	Lexington avenue, between 42d and 57th streets....	"	"					1,746 88	" "
"	121st street, between Harlem River and 3d avenue.	"	"					988 00	" "
" and Reflagg..	41st street, S. S., between 7th and 8th avenues.....	"	"					382 83	" "
Fill'g Sunken Lots, &c.	Between 4th and 5th avenues and 53d and 56th sts.	May 8,	"					1,523 00	" "
" " " "	Between 53d and 56th streets and 3d and 4th ave's.	"	"	July 26,	"	July 31,	"	1,638 42	" "
	Total.....							$452,814 33	

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REMARKS.

Assessment Lists have been received during the Quarter, for the following Works:

Oct. 1, 1860—39th street, flagging from 6th to 7th avenue.—Jeremiah D. Moore, Contractor.
" 1, " 42d street, flagging from 6th to 7th avenue.—David Donaldson, Contractor.
" 1, " 34th street, flagging from 2d to 3d avenue.—David Donaldson, Contractor.
Nov. 5, " 45th street, fencing from 5th to 6th avenue.—John S. Masterson, Contractor.
" 5, " 5th avenue, fencing from 45th to 46th street.—John S. Masterson, Contractor.
" 5, " 46th street, fencing from 5th to 6th avenue.—John S. Masterson, Contractor.
" 6, " 34th street, fencing from Lexington to 2d avenue.—John S. Masterson, Contractor.
" 6, " 26th street, fencing from 7th to 8th avenue.—John S. Masterson, Contractor.
" 6, " Church and Leonard street, south-east corner.—E. W. Henry, Contractor.
" 17, " Reade street, regulate, grade, curb and gutter and flag from Broadway to City Hall place.—William Baird, Contractor.
" 17, " Elm street, regulate, grade, curb and gutter and flag from Reade to Duane street.—William Baird, Contractor.
" 19, " 71st street, regulate, grade, curb and gutter and flag from 3d to 4th avenue.—John W. Pettigrew, Contractor.
" 21, " 88th street, flag, curb and gutter from 4th to 5th avenue.—John Bowen, Contractor.
" 21, " 21st street, fence from 1st to 2d avenue.—John S. Masterson, Contractor.
" 21, " 35th street, fence from Lexington to 2d avenue.—John S. Masterson, Contractor.
" 21, " 36th street, fence from Lexington to 2d avenue.—John S. Masterson, Contractor.
Dec. 19, " 4th avenue, regulate, grade, curb and gutter and flag from 129th to 133d street.—William Baird, Contractor.
" 19, " 116th street, flag, curb and gutter from 3d avenue to Harlem river.—William Baird, Contractor.
" 20, " 62d street, regulate and grade from 8th to 9th avenue.—W. & Z. Clough, Contractors.
" 24, " 89th street, regulate and grade from 3d to 5th avenue.—Thomas Brady, Contractor.

Final Vouchers have been issued during the Quarter, for the following Works:

Oct. 9, 1860—59th street, regulate, grade, curb and gutter and flag from 8th to 10th avenue.—Jeremiah D. Moore, Contractor.
" 9, " 5th avenue, flag, curb and gutter from Mount Morris square to 125th street.—Jeremiah D. Moore, Contractor.
" 10, " 122d street, curb and gutter from 2d to 3d avenue.—John Martine, Contractor.
" 10, " 119th street, flag, curb and gutter from 3d avenue to avenue A.—John Martine, Contractor.
" 30, " 9th avenue, flag, curb and gutter from 45th to 53d street.—Thomas A. Dunn, Contractor.
Nov. 1, " 57th street, regulate, grade, curb and gutter and flag from 8th to 11th avenue.—Christopher C. Ellis, Contractor.
" 2, " 55th street, regulate, grade, curb and gutter and flag from 6th to 7th avenue.—James Humes, Contractor.
" 19, " 23d street, flag from avenue A to 1st avenue.—John Hodgins, Contractor.
" 19, " 53d street, regulate, grade, curb and gutter and flag from 6th to 7th avenue.—William Baird, Contractor.
" 19, " 32d street, flag from 10th to 11th avenue.—John Hodgins, Contractor.
" 21, " 52d street, regulate, grade, curb and gutter and flag from 6th to 7th avenue.—William Baird, Contractor.
" 21, " 49th street, flag from Broadway to 8th avenue.—John Bowen, Contractor.
" 21, " Broadway, flag from 42d to 45th street.—William Baird, Contractor.
" 21, " 42d street, flag from 8th to 9th avenue.—William Baird, Contractor.
" 21, " Broadway, flag from 40th to 41st street.—William Baird, Contractor.
" 21, " 9th avenue, flag from 44th to 55th street.—Thomas A. Dunn, Contractor.

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" 26, " 128th street, flag curb and gutter from 4th to 5th avenue.—John Martine, Contractor.
Dec. 10, " Abingdon square, to flag, curb and gutter.—David Donaldson, Contractor.
" 10, " 50th street, flag from 8th to 9th avenue.—Jeremiah D. Moore, Contractor.
" 10, " 49th street, flag from 6th to 8th avenue.—Jeremiah D. Moore, Contractor.
" 10, " 50th street, regulate and grade from Lexington to 4th avenue.—Michael Cronen, Contractor.
" 10, " 42d street, flag from Broadway to 8th avenue.—William Baird, Contractor.
" 10, " 24th street, flag from 9th to 10th avenue.—William Baird, Contractor.
" 10, " 43d street, flag from 8th to 9th avenue.—William Baird, Contractor.
" 22, " 57th street, regulate, curb and gutter and flag from 1st avenue to East river.—Michael Treacy, Contractor.

Bids were opened and Contracts awarded during this Quarter, for the following:

Oct. 11, 1860—Abingdon square, flag and reflag, and reset curb and gutter.—David Donaldson, Contractor.
" 11, " 34th street, flag from 2d to 4th avenue.—Jeremiah D. Moore, Contractor.
" 11, " 7th avenue, flag from 49th to 59th street.—Jeremiah D. Moore, Contractor.
" 11, " 44th street, flag, set and reset curb and gutter from 8th to 9th avenue.—Jeremiah D. Moore, Contractor.
" 11, " 10th avenue, east side, flag from 31st to 34th street.—Jeremiah D. Moore, Contractor.
" 11, " 37th street, flag from 2d to 3d avenue.—Jeremiah D. Moore, Contractor.
" 11, " Coenties Reef, blasting.—N. Y. Submarine Engineering Company, Contractor.
" 26, " 78th street, regulate and grade from 3d avenue to East river.—Hugh Humes, Contractor.
Nov. 14, " 62d street, regulate, grade, curb and gutter and flag from Lexington to 5th avenue.—Daniel Gallagher, Contractor.
" 14, " 56th street, regulate and grade from 4th avenue to East river.—Thomas B. Johnson, Contractor.
" 14, " 110th street, regulate, grade, curb and gutter from 2d to 6th avenues.—John McGrane, Contractor.
" 21, " 9th avenue, regulate and grade from Broadway to 86th street.—Andrew J. Hackley, Contractor.
Dec. 11, " 41st street, south side, flag and reflag, from 7th to 8th avenue.—R. & W. Jardine, Contractor.
" 11, " 54th street, regulate, grade, curb and gutter and flag from 10th to 11th avenue.—James P. Dunn, Contractor.
" 11, " 121st street, flag from 3d avenue to Harlem river.—Jeremiah D. Moore, Contractor.
" 11, " Lexington avenue, flag from 42d to 57th street.—R. & W. Jardine, Contractors.

BUREAU STREET IMPROVEMENTS, New York, December 31st, 1860.

E. EWEN,

Superintendent Street Improvements.

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STREET DEPARTMENT,
BUREAU OF WHARVES, PIERS, AND SLIPS.
NEW YORK, December 31, 1860.

G. W. SMITH, Esq.,
Street Commissioner:

SIR—In accordance with instructions contained in your circular letter of December 6th, I herewith transmit the Fourth Quarterly Report for the year, showing the operations of this bureau, for the three months ending December 31, 1860, together with a summary of the business for the entire year.

In statement "A," I have given a detailed account of the amount of expenditures, together with the application of the same, for the fourth quarter of the year, amounting to $46,076.68, and for the whole year, amounting to $188,861.64.

Of the amount of the expenditures for the present quarter ($46,076.68), certified vouchers for $27,969.46 were drawn by the late Superintendent of Wharves and Piers. Vouchers for the balance ($18,107 22) have been certified by myself, as Superintendent.

Statement "B" shows the appropriations upon which vouchers have been drawn, the total amount of vouchers drawn for the four quarters, the existing liabilities, together with the available balances of the appropriations.

The large amount of unpaid bills, $8,474, shown among the liabilities, originates from the presentation of bills for work completed since the closing of the books of the department for the current year.

Respectfully,
GEORGE WHITE,
Superintendent of Wharves.

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"A"

STATEMENT, *showing the Expenditures of the Superintendent of Wharves, Piers, and Slips, for the Fourth Quarter of the year* 1860, *together with a Summary of the whole year, ending December* 31*st*, 1860.

	Fourth Quarter, Ending Dec. 31, 1860.	Total for the Four Quarters.
Pier No. 2, East River		$5,224 40
" 4, "	$117 69	4,873 87
" 6, "	111 25	111 25
" 12, "	940 07	940 07
" 15, "		67 32
" 21, "		189 10
" 23, "	273 42	331 42
" 26, "		90 22
" 29, "	180 85	446 86
" 33, "		202 60
" 34, "		184 58
" 35, "		159 99
" 37, "		159 42
" 43, "		378 26
" 44, "		216 49
" 46, "		343 99
" 48, "		185 47
" 52, "		138 75
" 54, "		167 66
" 55, "		156 05
" 60, "		7 62
" 61, "	284 12	658 71
" 62, "		38 20
" 14, North River	3,032 00	3,124 00
" 29, "	261 04	432 05
" 30, "	26 52	113 26
" 32, "		190 00
" 36, "	1,500 00	7,079 00
" 37, "	1,593 80	1,801 20
" 39, "	7,307 70	7,596 76
" 42, "	30 00	219 85
" 43, "	23 20	193 31
" 46, "		201 85
" 47, "	10,815 80	11,099 41
" 48, "	144 00	202 00
" 50, "	5,271 15	5,353 15
" 51, "		20 00
" 52, "	64 00	177 02
Carried forward	$31,976 61	$53,075 16

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Brought forward.....	$31,976 61	$53,075 16
Pier No. 53, North River.....		5,386 00
" 54, "		4,566 90
Pier foot of Whitehall st., East River.....	48 74	48 74
" " Jackson st., "	249 56	249 56
" " Grand st., "	333 51	333 51
" " Gouverneur st., "		106 04
" " Fifth st., "		195 38
" " Seventeenth st., "		65 00
" " 23d street, East River.....		227 40
" " 28th " "		213 67
" " 79th " "		11,963 00
" " Laight " North River....		221 62
" " 13th " "		475 00
" " 17th " "		192 51
" " 18th " "		208 28
" " 20th " "	367 20	550 12
" " 22d " "		314 26
" " 26th " "		179 45
" " 28th " "	160 09	478 21
" " 30th " "		12,420 16
" " 37th " "		343 08
" " 47th " "	5,024 16	5,209 76
" " 79th " "	144 00	222 00
" " 96th " "		150 00
" " 158th " "		10 00
Bulkhead betw. Piers 4 and 5, East River		171 07
" foot of Gouverneur st., "		25 12
" " Rivington st., "	6 50	128 58
" bet. Piers 20 and 21, "		154 32
" " " 56 and 57, "		124 35
" foot of 16th street, "		113 67
" " 17th " "		128 66
" " Hammond st., N. River		458 00
" " Bank st., "		534 00
" " Bethune st., "		448 00
" " Troy st., "		448 00
" between Perry and Hammond streets, North River..		1,512 68
" " Gansevoort and 12th sts., North River.....		28 60
" from Hammond to Gansevoort sts., North River.....		10 00
" foot of 20th st., North River...	345 08	345 08
Dumping Board, Pier No. 61, East River		131 64
" foot of 16th st., "		230 00
" " 23d st., "	315 99	333 48
" " Roosevelt, "	265 80	265 80
Carried forward,.....	$39,237 24	$102,995 86

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Brought forward....	$39,237 24	$102,995 86
Dumping Board, foot of Watts st., N. River	10 00	515 40
" bet. Gansevoort and 12th sts., North River.....		161 55
" bet. Piers 21 and 23, N. River		200 00
Slip bet. Piers 4 and 5, East River....		401 00
" " 5 and 6, "		4,568 20
" " 18 and 19, "	5,799 20	5,871 20
" " 20 and 21, "		3,664 60
" " 22 and 23, "		2,660 88
" " 46 and 47, "		10 00
" " 47 and 48, "		2,443 38
" foot of Gouverneur st., "		2,250 00
" bet. Piers 13 and 14, North River....		16 50
" " 22 and 23, "	250 00	250 00
" " 30 and 31, "		22 00
" " 31 and 32, "		4,417 54
" " 32 and 33, "		3,251 29
" " 35 and 36, "		4,742 30
" " 36 and 37, "		5,873 23
" " 37 and 38, "		5,839 91
" " 38 and 39, "		5,686 01
" " 39 and 40, "	250 00	4,403 51
" " 46 and 47, "		10 00
" " 48 and 49, "		5,097 11
" " 49 and 50, "		567 00
" " 50 and 51, "		1,106 77
" " 53 and 54, "	530 24	4,251 74
" bet. Watts and Hoboken sts., N. River.		33 00
" foot of Clarkson street, North River...		49 50
South side of slip foot of Canal st., N. River		16 00
Grand street ferry.....		12,605 20
Pier foot of 130th street, Harlem River...		41 00
Foot of Pier No. 54, North River.....		230 00
" " 37, "		245 00
Carting and Towing.....		82 75
Tools.....		85 51
Dock-builders.....		3,446 70
East River shore.....		375 00
North River "		375 00
Total.....	$46,076 68	$188,861 64

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"B."

STATEMENT *of the Appropriations against which Vouchers have been drawn by the Superintendent of Wharves, Piers, and Slips, from January* 1*st*, 1860, *to December* 31*st*, 1860.

Sunken Vessels, Removing..		$4,600 00	
Amount of Vouchers for Four Quarters.....		915 00	
Balance unexpended...		$3,685 00	
Orders for work under $250 not completed.....		500 00	
Balance available.....			$3,185 00
Wharves, Piers, and Slips..		$261,101 74	
Amount of Vouchers for Four Quarters		187,946 64	
Balance unexpended....		$73,155 10	
Contracts in progress and not completed.....	$47,379 16		
Estimated Inspection.....	255 00		
Orders for repairs under $250 not completed.....	1,500 00		
Work ordered by the Common Council.....	1,300 00		
Bills unpaid.....	8,474 00	58,908 16	
Balance available.....			$14,246 94

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STREET DEPARTMENT,
BUREAU OF ROADS,
NEW YORK, December 29th, 1860.

G. W. Smith, Esq., Street Commissioner:

SIR—According to the instructions contained in your circular letter of the 6th instant, I submit the following report of the operations of the bureau under my charge, for the Fourth Quarter of the present year, together with a summary of the operations for the whole year, 1860:

STATEMENT OF EXPENDITURES *in the Bureau of Roads, for the Quarter ending* 31*st December*, 1860; *together with Vouchers, in whose favor, and Amount Drawn; as also a Summary of Expenditures for the whole year*, 1860:

	1. UNDER APPROPRIATION FOR ROADS & AVENUES, FOURTH QUARTER.		
VCH'R No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
158	James Pettit.....	Plank'g Ft. Wash. Rd.	$34 26
160	Speyers' Lion Brew'ry,	303 loads of stone....	75 75
161	John McQuade.....	Horse and wagon....	150 00
162	Pay-roll.....	Laborers.....	265 50
163	Pay-roll.....	Laborers.....	340 75
164	Pay-roll.....	Laborers.....	180 49
165	Oscar Taylor.....	Repairing 71st street..	100 00
167	Pay-roll.....	Laborers.....	826 49
168	Pay-roll.....	Laborers.....	1,588 69
170	Pay-roll.....	Laborers.....	815 72
171	Pay-roll.....	Laborers.....	2,044 70
172	E. J. Quirk, Gen. Fmn.	Traveling expenses...	20 00
173	John Scallon.....	1314 loads of gravel..	164 25
174	Edw. Roach, Gen. Fmn.	Traveling expenses...	20 00
175	Thomas Dunn.....	Repairing tools.....	69 05
176	Pay-roll.....	Laborers.....	2,374 85
177	Pay-roll.....	Laborers.....	1,148 12
			$10,218 62

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The following Vouchers have also been drawn, during this Quarter, and charged to CONTINGENCIES—STREET DEPARTMENT.

VCH'R. No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	AMOUNT.
176	Pay-roll	Laborers	$2 10
179	Tomkins Cove Lime Co.	6 cargoes limest. chips	367 20
180	Bartlett Smith	1834 loads of stone	550 20
181	Bartlett Smith	1500 loads of stone	450 00
183	George Binninger	Repairing tools	8 86
184	Daniel Fitzpatrick	64 loads of stone	8 00
185	F. J. Sours	Rakes and picks	6 50
186	E. J. Quirk, Gen. Fmn.	Traveling expenses	20 00
187	Edw. Roach, Gen. Fmn.	Traveling expenses	20 00
188	John McArthur	Bill of rakes	18 00
189	William Howe	Repairing tools	21 75
191	Pay-roll	Laborers	2,468 65
192	Pay-roll	Laborers	971 32
193	Pay-roll	Laborers	959 81
194	Pay-roll	Laborers	316 74
195	E. J. Quirk, Gen. Fmn.	Traveling expenses	20 00
198	James Kelly	Gravel	50 04
199	Thomas Dunn	Repairing tools	70 28
200	John Moore	Repairing tools	53 76
201	Bartlett Smith	Gravel	90 62
202	Ed. Roach, Gen. Fm'n.	Traveling expenses	20 00
203	John Masterson	For use of roller	12 00
204	John McQuade	For use horse & wagon	60 00
			$6,565 83

2. UNDER APPROPRIATION FOR ELEVENTH AVENUE, WORKING AS A COUNTRY ROAD.

157	James McAuley	Inspector	$182 00
178	Stephen Walker	On contract	3,004 80
196	Patrick Bannon	Inspector	144 00
197	James McAuley	Inspector	144 00
			$3,474 80

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Vch'r. No.	In whose favor	For what purpose.	Amount.
	3. Under Appropriation for Second Avenue, Macadamizing above Sixty-first street.		
156	John Kinsley.....	On contract.....	$2,331 53
159	Charles Boice.....	Inspector.....	50 00
159	George McGrath.....	Inspector.....	50 00
159	Michael Gallagher...	Inspector.....	50 00
159	Pay-roll.....	Laborers	9 00
166	John Kinsley.....	On contract.....	2,909 72
169	Charles Boice.....	Inspector.....	54 00
169	George McGrath.....	Inspector.....	54 00
169	Michael Gallagher....	Inspector.....	54 00
169	Pay-roll.....	Laborers.....	42 09
182	John Kinsley.....	On contract.....	3,412 38
190	Charles Boice.....	Inspectors	52 00
190	George McGrath.....	Inspectors	52 00
190	Michael Gallagher....	Inspectors	52 00
190	Pay-roll.....	Laborers.....	93 00
			$9,265 63
	4. Under Appropriation for Kingsbridge Road.		
176	Pay-roll.....	Laborers.....	$127 66

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SUMMARY OF EXPENDITURES *for the whole year* 1860, *showing Amount of Appropriations and Balances available January* 1*st*, 1861 :

Appropriations, Roads and Avenues		$50,000 00
Expenditures, first quarter.....	$2,910 88	
Expenditures, second quarter....	23,858 46	
Expenditures, third quarter.....	13,012 04	
Expenditures, fourth quarter.....	16,784 45	
Total expenditures for the year 1860		56,565 83
Drawn from Contingencies, Street Department.....		$6,565 83
Balance of Appropriation of 1859 *for Kingsbridge Road*		$697 04
Expenditures, first, second, and third quarters.....	$569 38	
Expenditures, fourth quarter.....	127 66	
		697 04
No available balance.....		$000 00
Balance of Appropriation January 1*st*, 1860, *for Macadamizing Second Avenue*		$36,847 86
Expenditures, first, second, and third quarters.....	$8,115 49	
Expenditures, fourth quarter.....	9,265 63	
Total expenditures for the year..		17,381 12
Balance available		$19,466 64
Appropriation for Eleventh Avenue, Working as Country Road, balance January 1*st*, 1860.....		$19,396 45
Expenditures, first, second, and third quarters.....	000 00	
Expenditures, fourth quarter.....		3,474 80
Balance available		$15,921 65

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There are still some outstanding claims against this bureau, for work done and materials furnished, which, in my opinion, will not exceed three hundred dollars ($300.00).

I would also take this occasion to remark, that it is really necessary that the estimated amount of appropriation for 1861, asked for by me, should be granted, thereby to enable me to keep the roads, streets and avenues, under the supervision of this bureau, in that repair which the community demand.

Very respectfully submitted.

JOHN McQUADE,
Superintendent of Roads.

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STREET COMMISSIONER'S OFFICE,
BUREAU OF LANDS AND PLACES,

NEW YORK, December 31st, 1860.

G. W. SMITH, Esq., *Street Commissioner:*

SIR—In compliance with your request, contained in circular, dated December 6th, 1860, I herewith transmit a summary of the general business of this bureau, during the year 1860. The total amount of appropriation "for Lands and Places" for the year 1860, was twenty-eight thousand four hundred and fifteen $\frac{49}{100}$ dollars ($28,415.49), of which sixteen thousand nine hundred and twenty-nine $\frac{68}{100}$ dollars ($16,929.68) was expended during the first, second, and third quarters of the year ending September 30th, 1860, leaving on the 1st of October, an unexpended balance of eleven thousand four hundred and eighty-five $\frac{81}{100}$ dollars ($11,485.81). Of this amount there has been expended during the quarter ending December 31st, 1860, six thousand three hundred and nineteen $\frac{88}{100}$ dollars, ($6,319.88). Making the sum total of expenditures for the year 1860, on account of this appropriation, amount to twenty-three thousand two hundred and forty-nine $\frac{56}{100}$ dollars ($23,249.56), which amount being deducted from the appropriation for Lands and Places, leaves an unexpended balance of five thousand one hundred and sixty-five $\frac{93}{100}$ dollars ($5,165.93).

There have been expenditures incurred to be charged to this appropriation, amounting to about seven hundred dollars, for which no vouchers have been drawn. The balance of the appropriation for Lands and Places for "Tompkins Square," remaining unexpended, at the begin- of the year, was three hundred and eighty-five $\frac{84}{100}$ dollars

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($385.84), and the amount expended, on account of this appropriation, during the year 1860, was three hundred and seventy-four $\frac{24}{100}$ dollars, leaving a balance of eleven $\frac{60}{100}$ dollars ($11.60).

The balance of the appropriation for Fourth Avenue Parks, remaining unexpended at the commencement of the year, was twenty-five thousand two hundred and eighty-four dollars ($25,284.00), and the amount of expenditures heretofore reported, on account of this appropriation, to October 1st, 1860, twenty-one thousand one hundred and two $\frac{54}{100}$ dollars ($21,102.54); amount expended during the last quarter of the year, three thousand four hundred and forty-nine $\frac{87}{100}$ dollars; making the total expenditures, on account of this appropriation, during the year 1860, amount to twenty-four thousand five hundred and fifty-two $\frac{41}{100}$ dollars ($24,552.41), and leaves an unexpended balance of seven hundred and thirty-one $\frac{59}{100}$ dollars ($731.59). The total appropriation for Mount Morris Square amounts to twenty thousand dollars ($20,000.00), of which there has been expended for surveys, &c., during the year 1860, seven hundred and twenty dollars ($720.00), leaving a balance unexpended, amounting to nineteen thousand two hundred and eighty dollars ($19,280.00).

All the parks are in good condition except Madison Park, which will require a new iron railing, and a course of flagging to be laid through the cross-walks.

Respectfully,

THOMAS BYRNES,

Supt. Lands and Places.

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STREET DEPARTMENT,
BUREAU OF LAMPS AND GAS,
NEW YORK, December 29th, 1868.

G. W. SMITH, Esq., *Street Commissioner:*

SIR—In compliance with your circular letter of the 6th inst., I herewith transmit my report of the work done, and expenditures incurred, for the quarter ending December 31st, 1860.

In appendix marked A, you will find an abstract of all vouchers certified by me during the quarter. In appendix B you will find a statement showing the amounts paid for gas to the various police stations, public offices, &c., and for lighting, fitting and repairing the public lamps, &c., during the first, second, third and fourth quarters of the year, and in appendix C a statement of expenditures, as shown by the certified vouchers of this Bureau, with the balance available, showing a total expenditure of four hundred and thirty-one thousand three hundred and fifty-four dollars and ninety-nine cents ($431,354 $\frac{99}{100}$), and a balance in the hands of the Comptroller of seventy thousand one hundred and fifty-two dollars and eighty-six cents ($70,152 $\frac{86}{100}$), which will materially enable me to carry on the more important business of the Bureau during the winter without falling in arrears. There are no outstanding bills or claims of any description for work ordered during the year, and we will again commence the new year without owing a dollar, which is strongly in contrast with the management of this Bureau in former times.

I also submit the time-table for lighting and extinguishing the public lamps during the year 1861, for which see appendix D.

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Since my last report, a contract has been made with Alexander Brandon, dated November 26th, for furnishing one thousand gas lamps, at one dollar and ninety-nine cents each, of which one hundred have been delivered.

Also, a contract with Hugo V. Ungelter, dated December 14th, for one thousand cast-iron lamp-posts, at one and seventy-three hundredths of a cent per pound, of which three hundred and fifty have been delivered.

Also, a contract with Hugo V. Ungelter, dated December 14th, for one thousand lamp irons, and drilling and tapping the cross-heads for the same, at seventy-seven cents each, none of which have as yet been delivered.

As stated in my report of September 30th, the present contract for repairing and reglazing the public lamps will expire on the second day of January next, and as the opening of the bids advertised for the 27th inst. has been postponed, owing to business engagements of the Comptroller, it will be highly important that some arrangement should be made without unnecessary delay, by which the repairing of the lamps may be continued during the winter, or until the new contract shall be confirmed by the Common Council. The cost thereof will amount to over four hundred dollars per month; and I would recommend that a resolution be passed by a three-fourths vote of the members elected to both Boards of the Common Council, directing the Street Commissioner to cause the repairing of the public lamps to be continued until a new contract shall be confirmed.

The contracts with the New York and Harlem Gaslight Companies are still in the same condition as men-

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tioned in all my previous reports, no action having at any time been had thereon by the Common Council.

By my direction, or in compliance with resolutions of the Common Council, gas mains have been laid during the year, as follows:

BY MANHATTAN GAS-LIGHT COMPANY.

Tenth avenue, west side, from Nineteenth street to Thirty-fourth street.

Tenth avenue, west side, from Thirty-eighth street to Forty-second street.

Stanton street, south side, from Clinton street to Bowery.

Forty-second street, north side, from Second to Tenth avenue.

Bowery, from Stanton street to Prince street.

Prince street, south side, from Bowery to Macdougal street.

Charlton street, from Macdougal street to Hudson street.

Twenty-third street, north side, from Tenth avenue, west.

Thirty-seventh street, north side, from Tenth avenue to North River.

Fortieth street, north side, from Tenth avenue to Eleventh avenue.

Forty-first street, north side, from Tenth avenue to Eleventh avenue.

Fifty-third street, north side, from Third avenue to Fourth avenue.

Fifty-fourth street, north side, from Sixth avenue to Seventh avenue.

Fifty-fifth street, north side, from Broadway to near Eighth avenue.

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Fifty-ninth street, north side, from one hundred and fifty feet west of Tenth avenue, east, to old main.

Broome street, from Broadway to Crosby street.

Twenty-seventh street, south side, from Seventh avenue to Second avenue.

Hudson street, from Spring street to Fourteenth street.

Ninth avenue, from east side of Fourteenth street to Sixteenth street.

Sixteenth street, from Ninth avenue to Tenth avenue.

Broome street, from Clinton street to Bowery.

Bowery, east side, from Broome street to Delancey street.

Second avenue, east side, from Sixty-first street to Sixty-sixth street.

Sixty-sixth street, north side, from First avenue to Third avenue.

Seventy-first street, north side, from Third avenue to Sixth avenue.

Fifty-fifth street, north side, from First avenue, west, to meet old main.

First avenue, west side, from Fifty-fifth street, south, one hundred and forty feet.

Lexington avenue, east side, from Sixty-first to Sixty-second street.

Sixty-second street, from old main, west of Third avenue to Lexington avenue.

Fifty-ninth street, south side, from Seventh avenue to Broadway.

Fifty-third street, north side, from Fourth avenue, west, to near Fifth avenue.

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Ninth avenue, west side, from Fifty-third street to above Fifty-fifth street.

Thirty-sixth street, north side, from old main, west of Tenth avenue to near Eleventh avenue.

Twenty-third street, north side, from west of Tenth avenue to Eleventh avenue.

Tenth avenue, from Thirty-fourth street to Thirty-eighth street.

Fifth avenue, east side, from Fifty-fourth to Fifty-eighth street.

Fifth avenue, west side, from Fifty-third street to Fifty-eighth street.

First avenue, west side, from one hundred feet north of Forty-fifth street to Forty-sixth street.

Sixteenth street, from Tenth avenue to Eleventh avenue.

Forty-fifth street, from Third avenue to Lexington avenue.

Forty-fifth street, from Tenth avenue to Eleventh avenue.

Forty-seventh street, from west of Tenth avenue to across Tenth avenue, one hundred feet.

Fiftieth street, from Fourth avenue, east, one hundred and fifty feet.

Fifty-fifth street, from Third avenue to near Lexington avenue.

Fifty-fifth street, from Fifth avenue to Sixth avenue.

Fifty-eighth street, from old main, west of First avenue to avenue A.

Sixty-second street, from Second avenue to Third avenue.

Seventy-fourth street, from Third avenue, east, one hundred and fifty feet.

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Number of miles of mains laid during the year is ten.

Total number of miles of mains laid by the Manhattan Gas-light Company to December 31st, is two hundred and twenty-eight miles.

BY HARLEM GAS-LIGHT COMPANY.

One hundred and sixteenth street, from avenue A to First avenue.

One hundred and twentieth street, from avenue A to Harlem River.

One hundred and twenty-fourth street, from Fifth avenue to Sixth avenue.

Fifth avenue, from One hundred and twenty-fourth street to One hundred and twenty-fifth street.

One hundred and fifty-fifth street, from Tenth avenue to Eleventh avenue.

Eleventh avenue, from One hundred and fifty-fifth street to One hundred and fifty-sixth street.

Audubon Park, from One hundred and fifty-sixth street to One hundred and fifty-eighth street.

One hundred and fifty-eighth street, from Eleventh avenue to Twelfth avenue.

One hundred and twenty-fifth street, from First avenue to Harlem River.

One hundred and twenty-first street, from Third avenue to Fourth avenue.

One hundred and twenty-fourth street, from Fourth avenue to Fifth avenue.

One hundred and twenty-fourth street, from Sixth avenue to Seventh avenue.

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One hundred and nineteenth street, from Third avenue to Fourth avenue.

One hundred and seventeenth street, from Second avenue to Third avenue.

Tenth avenue, from One hundred and sixty-second street to One hundred and seventy-fourth street.

One hundred and seventy-fourth street, from Tenth avenue to Kingsbridge road.

Eighth avenue, from One hundred and twenty-fourth street to One hundred and twenty-fifth street.

One hundred and twelfth street, from Third avenue to Fourth avenue.

Number of miles of mains laid during the year is $2\frac{3}{4}$.

Total number of miles of mains laid by the Harlem Gas-light Company to December 31, 1860, is 40 miles.

The Manhattan Gas-light Company have fitted up new lamp posts during the last three months, as follows:

Thirty-fourth street, between Fifth and Sixth avenues, opposite a church.....	1	lamp-post.
Thirty-sixth street, between Tenth and Eleventh avenues.....	7	"
Forty-fifth street, between Lexington and Third avenues.....	3	"
Forty-fifth street, between Ninth and Tenth avenues.....	7	"
Forty-eighth street, between Fifth and Sixth avenues.....	1	"
Fiftieth street, between First and Second avenues.....	6	"

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Fifty-fourth street, between Eighth and Ninth avenues, opposite a church	2	lamp-posts.
Fifty-fifth street, between Fifth and Sixth avenues	8	"
Fifty-ninth street, between Seventh avenue and Broadway	8	"
Sixty-second street, between Third avenue and Lexington avenue	3	"
Sixty-fifth street, between Third avenue and First avenue	12	"
Sixty-sixth street, between Third avenue and First avenue	12	"
Seventy-first street, between Third avenue and Fourth avenue	8	"
First avenue, west side, from first above Fifty-fourth to corner of Fifty-fifth street	2	"
First avenue, corners of Sixty-fifth street	2	"
First avenue, corner of Sixty-sixth street	1	"
Seventh avenue, north-west corner of Fifty-ninth street	1	"
Ninth avenue, from Fifty-second street to Fifty-fifth street	14	"
Lexington avenue, from first above Sixty-first street to corners of Sixty-second street	3	"
Second avenue, from first above Sixty-first street to corner of Sixty-sixth street	20	"
Avenue B, corner of Ninth street	1	"
West Washington Place, west of Sixth avenue	1	"

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Seventeenth street, between Tenth and Eleventh avenues	4	lamp-posts.
Thirty-first street, south side, east of Third avenue, opposite a church	2	"
Thirty-fourth street, north side, west of Eighth avenue, opposite a church	2	"
Avenue C, near Third street	1	"
Fifth avenue, north-east corner of Twenty-eighth street	2	"
Eleventh avenue, from north-east corner of Seventeenth street to first below Eighteenth street	3	"
Eleventh avenue, south-east corner of Twenty-seventh street	1	"
Sixteenth street, between Tenth and Eleventh avenues	7	"
Eleventh avenue, north-east corner of Seventeenth street	1	"
Total	146	
Deduct two lamps taken down in Ninth street, between Broadway and Fourth avenue	2	
	144	
Number of lamps burning September 30th,	8,888	
Total number burning December 31, 1860, is	9,132	lamps.

The Harlem Gas-light Company have fitted up in

One hundred and twelfth street, north side, between Third and Fourth avenues	5	lamp-posts.

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One hundred and twelfth street, south side, between Third and Fourth avenues..... 5 lamp-posts.

Total..... 10

Number of lamps burning September 30th, 2,350

Total number burning December 31, 1860, is.....2,360 lamps.

The following Resolutions of Common Council have not yet been complied with, viz.:

"That Gas Lamps be placed on Second avenue, from Forty-second street to Forty-eighth street." Approved June 12th, 1858.

"Directing Manhattan Gas-light Company, to lay Mains in Tenth avenue, from Fifty-first to Fifty-fifth street." Approved May 27th, 1859.

"That gas mains be laid in Fifty-ninth street, between Eighth and Ninth avenues." Approved August 22d, 1859.

"Directing Manhattan Gas-light Company to lay mains in Fifty-third street, from Third to Fifth avenue, and to light the same with gas." Approved Sept. 29th, 1859.

The above Resolution has been complied with, between the Third and Fourth avenues.

"Directing Manhattan Gas-light Company to lay gas mains in Fiftieth street, from Broadway to Sixth avenue." Approved Oct. 1st, 1859.

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"Directing Second avenue, from Forty-fifth to Fifty-seventh streets to be lighted with gas." Approved Oct. 4th, 1859.

"Directing gas mains to be laid and lamps lighted in Forty-ninth street, from Tenth avenue to Hudson River." Approved Oct. 14th, 1859.

"Directing gas mains to be laid in Fifty-second street, from Tenth avenue to Hudson River." Approved Nov. 22d, 1859.

"Directing gas mains to be laid in Fiftieth street, from Tenth avenue to Hudson River." Approved Dec. 20th, 1859.

"Directing Forty-fifth street, between Second and Third avenues, to be lighted with gas." Approved Sept. 20th, 1859.

"That gas mains be laid in Forty-fifth street, from Ninth to Eleventh avenue." Approved March 18th, 1859.

The above is done from Ninth to Tenth avenue.

"Directing Manhattan Gas-light Company to lay mains in Fifty-seventh street, from Eighth to Ninth avenue." Approved May 24th, 1859.

"Directing Manhattan Gas-light Company to lay mains in Fifty-second street, from Third to Fifth avenue. Approved May 24th, 1859.

"Directing Forty-ninth street, between First and Second avenues to be lighted with gas." Approved Sept. 20th, 1859.

The north side of the above street is lighted, the south side is not.

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"Directing gas mains to be laid in Twenty-first street, from their present terminus to the East river, and that portion of said street to be lighted with gas." Approved Sept. 20th, 1859.

"Directing Manhattan Gas-light Company to lay mains in Second avenue from Forty-second to Seventy-ninth streets." Approved April 23, 1860.

"That gas mains be laid in One hundred and twenty-third street, between Sixth and Eighth avenues, and lamps set forthwith." Approved August 2, 1860.

"Directing Manhattan Gas-light Company to lay gas mains in Fifty-eighth street, between Second avenue and avenue A." Approved August 2, 1860.

"That gas mains be laid and street lamps lighted in avenue A, between Twenty-third and Twenty-fourth streets." Approved October 6, 1860.

"That the Harlem Gas-light Company be directed to lay down gas mains, and light One hundred and eleventh street, between Broadway and Ninth avenue." Approved November 1, 1860.

"That the Harlem Gas-light Company be directed to lay down gas mains and place street lamps in Eighty-fifth street, between the First and Second avenues:" Approved December 5, 1860.

"That the Manhattan Gas-light Company be directed to have mains laid, and bulkhead from foot of Twelfth street to Nineteenth street, North River, lighted with gas." Approved December 15, 1860.

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Many of the above resolutions cannot be complied with for some time, from the fact that the streets are not yet graded, and I do not consider it good policy to fit up lamp posts therein until such is done, because it often happens that the present grade of the street is changed to such an extent that the lamp-posts are buried, in some instances, almost up to the lamp; and the lamp-posts have, therefore, to be taken up and reset, at an additional expense to our already overburdened tax-payers.

I would respectfully call the attention of the Common Council to the gas-lamps frequently ordered to be fitted up in front of church edifices. Resolutions are often passed directing two lamps to be placed in front of a church, when at the same time there will be one, and sometimes two, already there, or within a few feet thereof; there are therefore now a number of churches with four public lamps in front; and even then, the congregation appear not to be satisfied, for we find them petitioning the Common Council to place two lamps in front of the chapel on the rear of the church, and which petition is generally granted.

As there are about three hundred churches in the city, the cost of lighting two only in front of each will amount to over fifteen thousand dollars per annum, exclusive of the cost of the lamp post, lantern and repairs, and the expense is yearly increasing. I cannot see the necessity of having so many lamps, or of having them lighted every night, while not one-half of the churches hold divine service even one night in a week. And I would therefore suggest, that some action might be taken by which the expense of lighting the above lamps may be lessened; and I

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would also recommend that parties applying for church lamps should be referred to this office, and then, if there should be one or two lamps in front of the church, or within a few feet thereof, the same could be taken up and reset.

In my report of March 31st, I stated that much difficulty was had in having the streets in the lower part of the city properly lighted, from the fact of sidewalks being taken up for the construction of vaults, and when relaid, the same being done with granite blocks or iron plates, thus making it almost impossible for the lamp-post to be reset, and I therein recommended, in order to obviate the difficulty, that a suitable ordinance be passed by the Common Council making it obligatory on all persons constructing vaults or sidewalks as above, to make provision for the lamp-posts to be reset where required.

Finding the evil complained of continually increasing, and no action having been taken by the Common Council upon my former recommendation, I caused the following ordinance to be introduced in the Board of Aldermen, on the nineteenth of November last, viz.:

AN ORDINANCE

FOR THE PRESERVATION OF THE PUBLIC LAMPS.

The Mayor, Aldermen, and Commonalty of the City of New York, in Common Council convened, do ordain as follows:

SECTION ONE. Any person breaking or mutilating any of the public lamps, shall be liable to a penalty of five dollars for each offense.

SECTION TWO. No person, without permission of the

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Superintendent of Lamps and Gas, shall take up, remove, or carry away any public lamp-post in the city of New York, under the penalty of ten dollars for each offense.

SECTION THREE. No person shall remove, or cause or permit to be removed, any public lamp-post in the city of New York, for the purpose of constructing a vault or otherwise, without the permission of the Superintendent of Lamps and Gas; and the owner or owners of such vaults shall cause the lamp-post so removed to be reset immediately upon the completion of the vault, under the penalty of twenty-five dollars for each offense.

SECTION FOUR. This ordinance shall take effect immediately.

The above ordinance was referred to the Committee on Lamps and Gas, but no report has been made thereon. I earnestly hope, however, that the same may be passed without unnecessary delay.

Much annoyance has also been had from the frequent complaints of the glass street signs in the public lamps being misplaced or broken. On the 19th November, 1859, I addressed a note to the officers of the three Gas Companies, calling their attention to the matter, and urging upon them the propriety of adopting some measure by which the evil complained of might be avoided; and in compliance with my request, the Superintendents of the Gas Companies issued stringent orders to their lamplighters to use great care in having the signs retained in the lamps in a proper manner, and for a short time the complaints had almost ceased; but I regret to see, within the

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past few weeks, the signs in many instances again misplaced, and thereby rendered useless.

As these signs are a great convenience, if properly taken care of, and entirely useless when placed wrong, I would join in the recommendation made by the Superintendent of Street Improvements, in his report of July 2d, that a suitable ordinance be passed, fixing a penalty on all persons, whether lamplighters or others, displacing or otherwise injuring the said street signs. If such an ordinance should be passed, I have no doubt but that the evil complained of would almost entirely cease, and the said signs would thereby be acknowledged one of the best improvements of the age.

All of which is respectfully submitted.

WILLIAM GAYTE,
Superintendent Lamps and Gas.

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APPENDIX A.

ABSTRACT OF VOUCHERS *certified by* WILLIAM GAYTE, *Superintendent of Lamps and Gas, on Account of the Appropriation for Lamps and Gas for* 1860, *for the Quarter ending December* 31*st*, 1860.

DATE.		NO. OF VOUCHER	NATURE OF EXPENDITURE.	TO WHOM PAID.	AMOUNT.
Sept.	24	98	Cocks, Tubes, and Burners	Samuel Down	$85 00
"	29	99	Painting Lamp-posts	John O'Donnell	20 00
"	30	100	Lighting Public Lamps, month of September	Harlem Gas-light Company	5,668 05
"	30	101	Lighting Public Lamps, month of September	Manhattan Gas-light Company	18,790 00
Oct.	1	102	Lighting Public Lamps, month of September	New York Gas-light Company	6,779 21
"	2	103	Repairing and Reglazing Lamps, from September 2d to October 2d	A. & G. Brandon	277 50
"	22	104	Lighting Oil Lamps, from September 22d to October 22d	Daniel Gallagher	192 24
"	31	105	Lighting Markets, &c., month of October	J. Trainor, W. Currie, C. White, A. Miller, C. Downey, P. Kettleman, M. Gayte, Ling and Alphonse	201 66
"	31	106	Fitting up and Lighting Lamps, month of October	Manhattan Gas-light Company	19,596 25
"	31	107	Lighting Public Lamps, month of October	Harlem Gas-light Company	5,650 00
Nov.	1	108	Lighting Public Lamps, month of October	New York Gas-light Company	6,807 47
"	2	109	Repairing and Reglazing Lamps from October 2d to November 2d	A. & G. Brandon	277 50
				Carried forward	$64,344 88

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			Brought forward	$64,344 88
"	12	110	2 Ornamental Lamps	George Brandon	40 00
"	1	111	Gas to Police Stations, from August 1st to November 1st	New York Gas-light Company	1,316 87
"	1	112	Gas to Public Buildings, from August 1st to November 1st	New York Gas-light Company	1,553 00
"	22	113	Lighting Oil Lamps, from October 22d to November 22d	Daniel Gallagher	192 24
"	19	114	Ladders for Lighting Markets	P. Weirich & Brother	5 25
"	30	115	Lighting Markets, &c., month of November	Trainor, Currie, White, Miller, Downey, Kettleman, Gayte, Ling, and Alphonse	201 66
"	30	116	Fitting up and Lighting Lamps, month of November	Manhattan Gas-light Company	19,083 34
Dec.	1	117	Lighting Public Lamps, month of November	Harlem Gas-light Company	5,654 00
"	1	118	Lighting Public Lamps, month of November	New York Gas-light Company	6,762 61
"	2	119	Repairing and Reglazing Lamps, from November 2d to December 2d	A. & G. Brandon	277 50
"	7	120	1 Steel Punch, C. of N. Y.	John R. Hoole	1 50
Nov.	26	121	2 Fancy Lamp-posts	John H. Robertson	68 04
"	26	122	Gas to Police Stations, &c., from August 1st to November 1st	Harlem Gas-light Company	329 40
Dec.	15	123	Gas to Public Buildings, from September 17th to December 12th	Manhattan Gas-light Company	1,047 64
"	15	124	Gas to Police Stations, from September 17th to December 12th	Manhattan Gas-light Company	2,327 42
"	19	125	Carting Lamp-posts	Andrew Miller	6 78
			Carried forward		$103,212 13

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APPENDIX A.—*Continued.*

Date.		No. of Voucher	Nature of Expenditure.	To whom Paid.	Amount.
				Brought forward	$103,212 13
Dec.	19	126	Repairing Gas Fixtures	Robert Ennever	22 65
"	19	127	Repairing Lamp-irons	John H. Robertson	56 00
"	31	128	Lighting Oil Lamps, from November 22d to December 31st	Daniel Gallagher	248 04
"	31	129	Lighting Markets and City Hall, month of December	J. Trainor, W. Currie, C. White, A. Miller, C. Downey, P. Shields, M. Gayte, S. Ling, and C. Alphonse	201 74
"	21	130	For 100 Gas Lamps	A. Brandon, per G. Brandon, Assignee	179 10
"	22	131	For 350 Iron Lamp-posts	Hugo V. Ungelter, per G. Roach, Assignee	2,134 47
"	31	132	Appropriation for Gas, six months, ending December 31st	18 Hook and Ladder Companies	662 50
"	31	133	Appropriation for Gas, six months, ending December 31st	Fire Engine Companies	1,912 50
"	31	134	Appropriation for Gas, six months, ending December 31st	Hose Companies	2,025 00
"	31	135	Fitting up and Lighting Lamps, month of December	Harlem Gas-light Company	5,745 50
"	31	136	Fitting up and Lighting Lamps, month of December	Manhattan Gas-light Company	19,135 00
"	31	137	Repairing and Lighting Lamps, month of December	New York Gas-light Company	6,764 09
"	31	138	Repairing and Reglazing Public Lamps	A. & G. Brandon	647 50
			Total		$142,946 22

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APPENDIX B.

STATEMENT *showing the amounts paid for Gas to the various Police Stations, Public Offices, &c., and for Fitting, Repairing, and Lighting Public Lamps, &c., for the First, Second, Third, and Fourth Quarters of the year* 1860.

AMOUNTS PAID FOR GAS FOR		FIRST QUARTER, Ending March 31.	SECOND QUARTER, Ending June 30.	THIRD QUARTER, Ending Sept. 30.	FOURTH QUARTER, Ending December 31.	TOTAL.
	Precinct No. 1..	$149 50	$112 25	$95 08	$125 75	$482 58
Sub Station,	" " 1..	112 50	110 77	71 25	92 25	386 77
	" " 2..	133 75	138 50	151 00	159 75	583 00
	" " 3..	178 75	142 00	116 50	141 00	578 25
	" " 4..	179 75	201 65	168 50	178 00	727 90
	" " 5..	165 50	151 00	120 25	134 75	571 50
	" " 6..	222 00	170 50	136 50	143 50	672 50
	" " 7..	238 50	227 00	155 00	148 25	768 75
	" " 8..	173 69	151 07	148 75	154 50	628 01
	" " 9..	191 75	161 00	170 25	161 50	684 50
	" " 10..	159 62	118 12	110 62	113 62	501 98
	" " 11..	205 25	155 75	163 75	240 75	765 50
	" " 12..	175 60	150 30	97 20	111 60	534 70
Sub Station,	" " 12..	63 45	58 05	34 35	41 55	197 40
	" " 13..	128 87	81 12	71 62	114 13	395 74
	" " 14..	239 75	167 75	146 00	168 75	722 25
	" " 15..	121 74	93 49	121 83	194 50	531 56
	" " 16..	124 50	90 25	75 50	114 75	405 00
	" " 17..	147 00	108 68	149 00	177 75	582 43
Carried forward.....		$3,111 47	$2,589 25	$2,302 95	$2,716 65	$10,720 32

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Brought forward.....	$3,111 47	$2,589 25	$2,302 95	$2,716 65	$10,720 32
Precinct No. 18..	187 50	129 00	145 00	191 75	653 25
" " 19..	119 50	87 25	102 75	115 75	425 25
" " 20..	123 37	108 12	96 87	139 12	467 48
" " 21..	69 37	47 62	43 37	55 62	215 98
" " 22..	95 24	70 74	64 49	82 74	313 21
Sleeping Room, " " 22..	5 94	2 44	1 44	4 44	14 26
" " 23..	181 90	133 80	109 20	154 80	579 70
" " 24..	93 87	95 25	77 24	94 37	360 73
Police Precinct, No. 26.....	32 00	17 00	7 50	9 75	66 25
House of Detention.....	103 00	105 50	69 00	89 50	367 00
Police Commissioners.....	308 00	245 00	185 50	297 75	1,036 25
	$4,431 16	$3,630 97	$3,205 31	$3,952 24	$15,219 68
Wash'ton Market on Vesey st..	$89 50	$78 67	$74 00	$71 75	$313 92
" " " Fulton " ..	225 50	239 00	274 86	224 93	964 29
Catharine Fish Market	23 75	18 25	5 75	16 00	63 75
Catharine Country "	79 25	77 50	50 00	41 50	248 25
Catharine Meat "	35 25	49 73	35 25	33 50	153 73
Fulton Meat "	245 25	216 25	135 25	165 10	761 85
Fulton Country "	413 25	390 75	323 00	310 50	1,437 50
Fulton Fish "	65 75	68 00	65 25	73 04	272 04
Essex Market	147 50	148 95	121 50	132 00	549 95
Centre "	341 25	311 86	276 75	280 57	1,210 43
Clinton "	228 75	172 00	199 25	185 50	785 50
Carried forward.....	$1,895 00	$1,770 96	$1,560 86	$1,534 39	$6,761 21

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AMOUNTS PAID FOR GAS FOR	First Quarter, Ending March 31.	Second Quarter, Ending June 30.	Third Quarter, Ending Sept. 30.	Fourth Quarter, Ending December 31.	TOTAL.
Brought forward.....	$1,895 00	$1,770 96	$1,560 86	$1,534 39	$6,761 21
Union Market.....	84 62	52 12	48 87	68 87	254 48
Tompkins "	125 50	110 69	124 75	192 90	553 84
Jefferson "	106 62	60 88	59 37	80 37	307 24
	$2,211 74	$1,994 65	$1,793 85	$1,876 53	$7,876 77
Bell-tower on Post Office....	$25 00	$19 75	$5 50	$15 00	$65 25
" in the Park.....	2 50	3 75	3 00	3 25	12 50
" Spring street	.....	11 78	4 40	10 50	26 68
" Marion street.....	9 94	33 19	37 94	35 99	117 06
" Thirty-third street..	2 94	3 19	4 44	7 19	17 76
" Eighty-fifth street...	8 85	6 15	3 15	3 75	21 90
" Jefferson Market...	13 64	40 38	29 44	29 44	112 90
	$62 87	$118 19	$87 87	$105 12	$374 05
First District Court (Civil)....	18 00	17 25	7 25	13 00	55 50
Second " " "	.....	1 49	1 62	.....	3 11
Third " " "	.....	2 74	.....	4 24	6 98
Seventh " " "	39 45	32 10	21 30	17 70	110 55
City Hall.....	367 00	224 75	361 25	275 25	1,228 25
Fire Telegraph.....	118 44	105 50	66 50	55 50	345 94
Carried forward.....	$542 89	$383 83	$457 92	$365 69	$1,750 33

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Brought forward	$542 89	$383 83	$457 92	$365 69	$1,750 33
Fireman's Hall	47 50	39 75	17 00	28 25	132 50
Chief Engineer	48 75	43 00	26 25	33 25	151 25
Corporation Counsel	10 50	2 75	.....	11 40	24 65
Corporation Attorney	7 50	75	.....	75	9 00
City Inspector	50 77	35 57	22 25	10 50	119 09
Sup't Sanitary Inspection	8 12	5 15	.....	.....	13 27
Hall of Records (Comptroller)	120 50	88 75	29 25	32 75	271 25
Street Department	51 75	39 75	3 75	13 50	108 75
Halls of Justice	.....	552 40	217 25	148 50	918 15
	$888 28	$1,191 70	$773 67	$644 59	$3,498 24
Lighting gas lamps	$58,997 02	$91,055 21	$93,278 84	$125,288 72	$368,619 79
Lighting oil lamps	528 30	384 48	768 96	632 52	2,314 26
Fitting up new lamp posts	10 00	5,584 45	268 95	843 50	6,706 90
Removing, resett'g & repairing	69 88	454 77	196 05	303 30	1,024 00
Repairing and reglazing public lamps	632 08	832 50	832 50	1,480 00	3,777 08
Lighting markets	480 00	320 00	640 00	480 00	1,920 00
Lighting City Hall	124 98	83 32	166 64	125 06	500 00
New lamp-posts	6,285 12	.....	.....	2,134 47	8,419 59
New lamp-irons	851 84	.....	.....	.....	851 84
New gas lamps	.....	.....	.....	179 10	179 10
Cartage	7 62	36 51	27 64	6 78	78 55
Repairing lamp-irons	40 00	56 00	40 50	56 00	192 50
Carried forward	$68,026 84	$98,807 24	$96,220 08	$131,529 45	$394,583 61

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AMOUNTS PAID FOR GAS FOR	FIRST QUARTER, Ending March 31.	SECOND QUARTER, Ending June 30.	THIRD QUARTER, Ending Sept. 30.	FOURTH QUARTER, Ending December 31.	TOTAL.
Brought forward	$68,026 84	$98,807 24	$96,220 08	$131,529 45	$394,583 61
Cocks, tubes, and burners	.....	90 00	.....	85 00	175 00
Painting lamp-posts	.....	93 67	134 15	20 00	247 82
Bureau of Lamps and Gas	.....	.....	.....	5 50	5 50
Mayor's residence	.....	.....	.....	108 04	108 04
Ladders	.....	.....	.....	5 25	5 25
	$68,026 84	$98,990 91	$96,354 23	$131,753 24	$395,125 22
Exempt Engine Company	$19 78	$30 00	$21 75	$14 50	$86 03
Engine Company No. 1	.....	.....	37 50	37 50	75 00
" " " 2	.....	.....	37 50	37 50	75 00
" " " 3	.....	.....	37 50	37 50	75 00
" " " 4	.....	.....	37 50	37 50	75 00
" " " 5	.....	.....	37 50	37 50	75 00
" " " 6	.....	.....	37 50	37 50	75 00
" " " 7	.....	.....	37 50	37 50	75 00
" " " 8	.....	.....	37 50	37 50	75 00
" " " 9	.....	.....	37 50	37 50	75 00
" " " 10	.....	.....	37 50	37 50	75 00
" " " 11	.....	.....	37 50	37 50	75 00
" " " 12	.....	.....	37 50	37 50	75 00
" " " 13	.....	.....	37 50	37 50	75 00
Carried forward	$19 78	$30 00	$509 25	$502 00	$1,061 03

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Brought forward	$19 78	$30 00	$509 25	$502 00	$1,061 03
Engine Company No. 14	.....	.....	37 50	37 50	75 00
" " " 15	.....	.....	37 50	37 50	75 00
" " " 16	.....	.....	37 50	37 50	75 00
" " " 17	.....	.....	37 50	37 50	75 00
" " " 18	.....	.....	37 50	37 50	75 00
" " " 19	.....	.....	37 50	37 50	75 00
" " " 20	.....	.....	37 50	37 50	75 00
" " " 21	.....	.....	37 50	37 50	75 00
" " " 22	.....	.....	37 50	37 50	75 00
" " " 23	.....	.....	37 50	37 50	75 00
" " " 24	.....	.....	37 50	37 50	75 00
" " " 25	.....	.....	37 50	37 50	75 00
" " " 26	.....	.....	37 50	37 50	75 00
" " " 27	.....	.....	37 50	37 50	75 00
" " " 28	.....	.....	37 50	37 50	75 00
" " " 29	.....	.....	37 50	37 50	75 00
" " " 30	.....	.....	37 50	37 50	75 00
" " " 31	.....	.....	37 50	37 50	75 00
" " " 32	.....	.....	37 50	37 50	75 00
" " " 33	.....	.....	37 50	37 50	75 00
" " " 34	.....	.....	37 50	37 50	75 00
" " " 35	.....	.....	37 50	37 50	75 00
" " " 36	.....	.....	37 50	37 50	75 00
" " " 37	.....	.....	37 50	37 50	75 00
" " " 38	.....	.....	37 50	37 50	75 00
Carried forward	$19 78	$30 00	$1,446 75	$1,439 50	$2,936 03

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AMOUNTS PAID FOR GAS FOR	FIRST QUARTER, Ending March 31.	SECOND QUARTER, Ending June 30.	THIRD QUARTER, Ending Sept. 30.	FOURTH QUARTER, Ending December 31.	TOTAL.
Brought forward.....	$19 78	$30 00	$1,446 75	$1,439 50	$2,936 03
Engine Company No. 39.....	.....	.....	37 50	37 50	75 00
" " " 40.....	.....	.....	37 50	37 50	75 00
" " " 41.....	.....	.....	37 50	37 50	75 00
" " " 42.....	.....	.....	37 50	37 50	75 00
" " " 43.....	.....	.....	37 50	37 50	75 00
" " " 44.....	.....	.....	37 50	37 50	75 00
" " " 45.....	.....	.....	37 50	37 50	75 00
" " " 46.....	.....	.....	37 50	37 50	75 00
" " " 47.....	.....	.....	.....	37 50	37 50
" " " 48.....	.....	.....	37 50	37 50	75 00
" " " 49.....	.....	.....	37 50	37 50	75 00
" " " 50.....	.....	.....	37 50	37 50	75 00
" " " 51.....	.....	.....	37 50	37 50	75 00
Hose Company No. 1.....	.....	.....	37 50	37 50	75 00
" " " 2.....	.....	.....	37 50	37 50	75 00
" " " 3.....	.....	.....	37 50	37 50	75 00
" " " 4.....	.....	.....	37 50	37 50	75 00
" " " 5.....	.....	.....	37 50	.....	37 50
" " " 6.....	.....	.....	37 50	37 50	75 00
" " " 7.....	.....	.....	37 50	37 50	75 00
" " " 8.....	.....	.....	37 50	37 50	75 00
" " " 9.....	.....	.....	37 50	37 50	75 00
Carried forward.....	$19 78	$30 00	$2,284 25	$2,227 00	$4,511 03

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Brought forward.....	$19 78	$30 00	$2,234 25	$2,227 00	$4,511 03
Hose Company No. 10.....	.....	.....	37 50	37 50	75 00
" " " 11.....	.....	.....	37 50	37 50	75 00
" " " 12.....	.....	.....	37 50	37 50	75 00
" " " 13.....	.....	.....	37 50	37 50	75 00
" " " 14.....	.....	.....	37 50	37 50	75 00
" " " 15.....	.....	.....	37 50		37 50
" " " 16.....	.....	.....	37 50	37 50	75 00
" " " 17.....	.....	.....	37 50	37 50	75 00
" " " 18.....	.....	.....	37 50	37 50	75 00
" " " 19.....	.....	.....	37 50	37 50	75 00
" " " 20.....	.....	.....	37 50	37 50	75 00
" " " 21.....	.....	.....	37 50	37 50	75 00
" " " 22.....	.....	.....	37 50	37 50	75 00
" " " 23.....	.....	.....	37 50	37 50	75 00
" " " 24.....	.....	.....	37 50	37 50	75 00
" " " 25.....	.....	.....	37 50	37 50	75 00
" " " 26.....	.....	.....	37 50	37 50	75 00
" " " 27.....	.....	.....	37 50	37 50	75 00
" " " 28.....	.....	.....	37 50	37 50	75 00
" " " 29.....	.....	.....	37 50	37 50	75 00
" " " 30.....	.....	.....	37 50	37 50	75 00
" " " 31.....	.....	.....	37 50	37 50	75 00
" " " 32.....	.....	.....	37 50	37 50	75 00
" " " 33.....	.....	.....	37 50	37 50	75 00
" " " 36.....	.....	.....	37 50	37 50	75 00
Carried forward.....	$19 78	$30 00	$3,171 75	$3,127 00	$6,348 53

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AMOUNTS PAID FOR GAS FOR	FIRST QUARTER, Ending March 31.	SECOND QUARTER, Ending June 30.	THIRD QUARTER, Ending Sept. 30.	FOURTH QUARTER, Ending December 31.	TOTAL.
Brought forward.....	$19 78	$30 00	$3,171 75	$3,127 00	$6,348 53
Hose Company No. 37	.....	.....	37 50	37 50	75 00
" " " 38.....	.....	.....	37 50	37 50	75 00
" " " 39.....	.....	.....	37 50	37 50	75 00
" " " 40.....	.....	.....	37 50	37 50	75 00
" " " 41.....	.....	.....	37 50	37 50	75 00
" " " 42.....	.....	.....	37 50	37 50	75 00
" " " 43.....	.....	.....	37 50	37 50	75 00
" " " 44.....	.....	.....	37 50	37 50	75 00
" " " 47.....	.....	.....	37 50	37 50	75 00
" " " 48.....	.....	.....	37 50	37 50	75 00
" " " 49.....	.....	.....	37 50	37 50	75 00
" " " 50.....	.....	.....	37 50	37 50	75 00
" " " 51.....	.....	.....	37 50	37 50	75 00
" " " 52.....	.....	.....	37 50	37 50	75 00
" " " 53.....	.....	.....	37 50	37 50	75 00
" " " 55.....	.....	.....	37 50	37 50	75 00
" " " 56.....	.....	.....	37 50	37 50	75 00
" " " 57.....	.....	.....	37 50	37 50	75 00
" " " 58.....	.....	.....	37 50	37 50	75 00
" " " 59.....	.....	.....	37 50	37 50	75 00
" " " 60.....	.....	.....	37 50	37 50	75 00
" " " 61.....	.....	.....	37 50	37 50	75 00
Carried forward.....	$19 78	$30 00	$3,946 75	$3,952 00	$7,998 53

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Brought forward.....	$19 78	$30 00	$3,996 75	$3,952 00	$7,998 53
Hook and Ladder Co. No.. 1..	.....	.....	37 50	37 50	75 00
" " " " " 2..	.....	.....	37 50	37 50	75 00
" " " " " 3..	.....	.....	37 50	37 50	75 00
" " " " " 4..	.....	.....	37 50	37 50	75 00
" " " " " 5..	.....	.....	37 50	37 50	75 00
" " " " " 6..	.....	.....	37 50	37 50	75 00
" " " " " 7..	.....	.....	37 50	37 50	75 00
" " " " " 8..	.....	.....	37 50	37 50	75 00
" " " " " 9..	.....	.....	37 50	37 50	75 00
" " " " " 10..	.....	.....	37 50	37 50	75 00
" " " " " 11..	.....	.....	37 50	37 50	75 00
" " " " " 12..	.....	.....	37 50	37 50	75 00
" " " " " 13..	.....	.....	37 50	37 50	75 00
" " " " " 14..	.....	.....	37 50	37 50	75 00
" " " " " 15..	.....	.....	37 50	37 50	75 00
" " " " " 16..	.....	.....	37 50	37 50	75 00
" " " " " 17..	.....	.....	.....	37 50	37 50
" " " " " 18..	.....	.....	.....	25 00	25 00
Total	$19 78	$30 00	$4,596 75	$4,614 50	$9,261 03

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RECAPITULATION.

AMOUNTS PAID FOR GAS FOR	FIRST QUARTER, Ending March 31.	SECOND QUARTER, Ending June 30.	THIRD QUARTER, Ending Sept'ber 30.	FOURTH QUARTER, Ending Dece'br 31.	TOTAL.
For Gas to Police Department.	$4,431 16	$3,630 97	$3,205 31	$3,952 24	$15,219 68
" " " Public Markets...	2,211 74	1,994 65	1,793 85	1,876 53	7,876 77
" " " Bell Towers.....	62 87	118 19	87 87	105 12	374 05
" " " Public Offices....	888 28	1,191 70	773 67	644 59	3,498 24
" Supplies to Public Lamps.	68,026 84	98,990 91	96,354 23	131,753 24	395,125 22
" Gas to Fire Department..	19 78	30 00	4,596 75	4,614 50	9,261 03
Total.....	$75,640 67	$105,956 42	$106,811 68	$142,946 22	$431,354 99

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APPENDIX C.

STATEMENT *of Expenditures, as shown by the Certified Vouchers of the Superintendent of Lamps and Gas, on account of the Appropriation for Lamps and Gas for the year* 1860, *for the Quarter ending December* 31, 1860.

Amount unexpended December 31, 1859, as per Statement of Comptroller	$77,507 85	
Amount of new appropriation	424,000 00	
Total appropriation		$501,507 85
Amount expended 1st quarter	75,640 67	
" " 2d "	105,956 42	
" " 3d "	106,811 68	
" " 4th "	142,946 22	
Total expended December 31, 1860		431,354 99
Balance unexpended		$70,152 86

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APPENDIX D.

TIME TABLE *for Lighting and Extinguishing the Gas Lamps, for the year* 1861.

MONTHS.	DATE.	Begin to Light.	Begin to Extinguish.	MONTHS.	DATE.	Begin to Light.	Begin to Extinguish.
		H. M.	H. M.			H. M.	H. M.
January	1	4.45	6.20	July.....	2	7.45	3.15
"	8	5.00	6.20	"	9	7.45	3.15
"	15	5.00	6.20	"	16	7.40	3.15
"	22	5.15	6.15	"	23	7.40	3.15
"	29	5.15	6.15	"	30	7.25	3.30
February.....	5	5.30	6.00	August.....	6	7.25	3.40
"	12	5.40	5.45	"	13	7.10	3.50
"	19	5.45	5.45	"	20	7.10	3.50
"	26	6.00	5.30	"	27	6.45	4.15
March.....	5	6.00	5.30	September ..	3	6.30	4.15
"	12	6.15	5.15	"	10	6.20	4.30
"	19	6.15	5.00	"	17	6.15	4.30
"	26	6.30	5.00	"	24	6.00	4.45
April	2	6.30	4.45	October.....	1	5.45	4.45
"	9	6.40	4.20	"	8	5.40	5.00
"	16	6.45	4.15	"	15	5.30	5.00
"	23	7.00	4.00	"	22	5.15	5.15
"	30	7.00	4.00	"	29	5.00	5.15
May	7	7.15	3.30	November...	5	5.00	5.30
"	14	7.20	3.30	"	12	4.45	5.45
"	21	7.30	3.15	"	19	4.40	5.45
"	28	7.30	3.15	"	26	4.35	6.00
June.....	4	7.40	3.15	December ...	3	4.35	6.00
"	11	7.40	3.15	"	10	4.35	6.00
"	18	7.45	3.15	"	17	4.35	6.00
"	25	7.45	3.15	"	24	4.40	6.15
				"	31	4.40	6.20

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STREET DEPARTMENT,
BUREAU OF LAMPS AND GAS,

NEW YORK, December 15th 1860.

CHARLES ROOME, Esq., *President Manhattan Gas Light Co.:*

SIR—The above Table will show the Time for Lighting and for Extinguishing the Public Lamps, during the year 1861. All the Lamps to be lighted within one hour from the time of beginning. You will please be governed accordingly.

WILLIAM GAYTE,
Superintendent of Lamps and Gas.

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STREET DEPARTMENT,
BUREAU OF REPAIRS AND SUPPLIES,

NEW YORK, Dec. 31st, 1860.

G. W. SMITH, Esq., *Street Commissioner:*

SIR,—In compliance with the request contained in your letter of the 6th inst., in which I am called on to report the business of this office for the fourth quarter of the year 1860, I beg leave to report the following as the business of this office for the months of October, November and December.

STATEMENT *showing the Amount of Work done for which Triplicate Vouchers have been transmitted to your office.*

Repairs to City Hall	$99 30	
" New City Hall	7 50	
" City Inspector's Department	39 75	
" Comptroller's Department	75	
Building Infants' Home, contract.	5,248 00	
Rebuilding Tompkins Market, contract	1,135 01	
Repairs to Fulton Market	114 36	
" Centre Market	63 02	
" Essex Market	52 00	
" Washington Market	243 30	
" Jefferson Market	42 32	
Repairs to Third District Police Court	10 50	
Carried forward		$7,055 81

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Brought forward.....		$7,055 81
Repairs to Second District Civil Court.....	$16 25	
Repairs to Fourth District Civil Court.....	16 75	
Repairs to Police Head-quarters..	30 63	
Repairs to Precinct No. 2.....	4 95	
" " 4.....	15 35	
" " 5, Resolution of Common Council.....	1,303 58	
Repairs to Precinct No. 6.....	1 50	
" " 7.....	5 25	
" " 8, Resolution of Common Council.....	3,455 85	
Repairs to Precinct No. 9.....	889 13	
" " 10.....	125 94	
" " 11.....	218 89	
" " 14.....	3 00	
" " 15.....	123 85	
" " 16, Resolution of Common Council.....	3,613 41	
Repairs to Precinct No. 17.....	5 60	
" " 20, Resolution of Common Council.....	1,564 21	
Repairs to Precinct No. 21.....	18 91	
" " 22, Contr..	3,603 00	
" " 24.....	2 00	
Repairs to Engine Company No. 1,	18 54	
Repairs to Engine Company No. 2,	234 73	
		15,271 32
Carried forward.....		$22,327 13

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Brought forward		$22,327 13
Repairs to Engine Company No. 3,	$6 45	
Repairs to Engine Company No. 14	15 57	
Repairs to Engine Company No. 16	913 00	
Repairs to Engine Company No. 17	16 56	
Repairs to Engine Company No. 20. Contract	3,396 00	
Repairs to Engine Company No. 26	44 80	
Repairs to Engine Company No. 29	29 19	
Repairs to Engine Company No. 32	107 75	
Repairs to Engine Company No. 38	26 00	
Repairs to Engine Company No. 39	36 63	
Repairs to Engine Company No. 42	57 24	
Repairs to Engine Company No. 44	95 70	
Repairs to Hose Company No. 2	3 50	
Repairs to Hose Company No. 7	11 98	
Repairs to Hose Company No. 8	14 84	
Repairs to Hose Company No. 10	22 70	
		4,797 91
Carried forward		$27,125 04

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Brought forward.....		$27,125 04
Repairs to Hose Company No. 11.	$16 73	
Repairs to Hose Company No. 16.	8 62	
Repairs to Hose Company No. 18.	23 66	
Repairs to Hose Company No. 21.	12 40	
Repairs to Hose Company No. 25.	7 65	
Repairs to Hose Company No. 40.	2,299 00	Contract.
Repairs to Hose Company No. 43.	1,009 00	In full for c't.
Repairs to Hook and Ladder Company No. 12.....	16 60	
Repairs to Hook and Ladder Company No. 14.....	4 45	
Total.....		$30,517 15

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STATEMENT OF EXPENDITURES, *as shown by certified Vouchers of the Superintendent of Repairs and Supplies, on account of the Appropriations for Public Buildings, Construction, Repairs, &c., up to December 31st,* 1860.

Amount of Appropriation for the year 1860,	$195,371 73	
Extra Appropriation by ordinance of the Common Council, for repairs to Station-houses, dated October 29th.....	10,000 00	
Extra Appropriation, by ordinance of the Common Council, December 27th.....	66,000 00	
Total amount of Appropriation for the year 1860.....	271,371 73	
Amount for which vouchers have been drawn by the Superintendent of Repairs and Supplies.....	195,186 11	
Balance against which no vouchers have been drawn.....		$76,185 62
Amount to become due on contract.....	....	43,322 92
Balance.....	.....	$32,862 70

The balance, as shown above, is not available, as the whole amount will be required for the payment of expenditures incurred, the bills for which have not yet been audited.

STATEMENT OF THE SPECIAL APPROPRIATION, *against which Vouchers have been drawn by the Superintendent of Repairs and Supplies, up to December 31st,* 1860.

APPROPRIATIONS.	Total amount of Appropriation.	Total amount of vouchers dr'n.	Balance ag'nst which no vouchers have been drawn.
Infants' Home.....	$24,725 00	$24,666 00	$59 00
Twenty-second Ward Station-house	11,850 00	10,047 00	1,803 00
Contingencies Street Department..		217 00	

Respectfully submitted,

JONATHAN PURDY,

Superintendent of Repairs and Supplies.

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BUREAU OF REPAIRS AND SUPPLIES,
DEPUTY SUPERINTENDENT'S OFFICE.

NEW YORK, December 29, 1860.

G. W. SMITH, Esq., *Street Commissioner:*

SIR—In accordance with request in your circular letter of the 6th inst., I herewith transmit, marked "A," my quarterly report, embracing also report of the business of the bureau for the whole year. The report shows I have charged to the different officers and departments under my supervision for the quarter, the sum of $18,477 25, and for the whole year the sum of $155,121 75. I have bills in the office yet to audit, amounting to $6,709 96, which should be drawn from the appropriation as follows, viz.: Supplies for Public Offices, $1,755 58; Supplies for Police Department, $2,472 13; City Contingencies, $1,645; Fire Department, $60 50; Printing for Departments, $650; Stationery and Blank Books, $76 75; Contingencies Street Department, $50. The bills for Police Department were incurred about the time the appropriation for Police was exhausted, by orders given for repairing old and putting up new stoves, printed books, stationery, and general supplies, and could not very well be avoided. The bills for City Contingencies were incurred recently for portraits of his Honor ex-Mayor Daniel F. Tieman, and the Hon. John A. King, ex-Governor of the State of New York. The balance of the liabilities are for bills which could not be called in sooner, and in consequence of closing the books of the bureau so early in the month, were necessarily left over for the next year. You will not fail to see that the amount, about $2,500, is less than has ever been left to report upon as due for the next year, since my connection with the office.

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In paper marked "B," you have statement of amounts drawn from the several appropriations, with balances unexpended.

The appropriation for Printing, Stationery and Blank Books has been found nearly sufficient, but the amount for Police Department and Supplies for Public Offices has been entirely inadequate; compelling me to draw from the appropriation for Contingencies Street Department in payment for bills incurred for both these appropriations. In my report of October 1st, I asked for a large increase of both those appropriations, in the matter of Supplies for Police; the reasons then stated for an increase, are still greater at this time, as the Board of Supervisors has quite recently authorized a large addition to the present Police force, requiring, of course, additional expense. The account books for the business of the office are the same as previously reported, having found them to be all that is required for a comprehensive understanding of any and all accounts of the bureau.

All of which is most respectfully submitted.

JOHN RICHARDSON,

Deputy Supt. Repairs and Supplies.

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"A"

STATEMENT *showing the Amounts charged each Public Office and Department of the City, by the Deputy Superintendent of Repairs and Supplies, for the last Quarter and whole Year of* 1860, *ending December* 29, 1860.

	FOURTH QUARTER.	WHOLE YEAR.
Corporation Attorney....	$110 66	$3,604 93
Collector of Assessments..	86 15	659 40
Public Administrator.....	99 50	1,339 94
Croton Aqueduct Departm't	63 00	125 53
City Hall Bell Tower...	.....	75
Jefferson Market "	17 00	107 58
Essex " "	40 08	117 16
Macdougal street "	40 88	149 44
Twenty-second " "	20 85	91 33
Thirty-third " "	11 25	185 54
Eighty-fifth " "	5 00	127 25
Marion " "	55 46	171 81
Union Market "	17 75	94 96
Mount Morris "	.....	129 34
Post Office "	17 75	61 87
Wharves and Piers.....	74 50	391 68
Lamps and Gas.....	57 75	264 47
Street Improvements.....	109 96	520 70
Roads	16 75	461 72
Records and Statistics....	318 00	1,485 81
Clerk Board Councilmen..	272 73	4,274 47
" Common Council...	1,870 60	8,510 88
Finance Department.....	245 22	2,090 72
Corporation Yard.....	.....	2,098 09
Carried forward...	$3,550 84	$27,065 37

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	FOURTH QUARTER.	WHOLE YEAR.
Brought forward....	$3,550 84	$27,065 37
Chief Eng. Fire Departm't	145 40	2,668 88
City Index.....	80 08	249 34
Corporation Counsel.....	162 81	4,968 04
Fire Commissioners.....	149 63	1,719 37
First District Civil Court..	392 62	2,596 40
Second " "	154 52	1,543 55
Third " "	179 82	2,297 19
Fourth " "	199 18	1,158 07
Fifth Dist. Civil Court...	230 81	2,267 78
Sixth " " ...	261 81	1,868 57
Seventh " " ...	95 68	957 02
City Chamberlain.....	.....	339 18
Board Police Justices.....	32 50	154 30
Street Department.....	2,542 56	12,374 39
First Dist. Police Court..	561 20	4,118 81
Second " " ..	283 25	2 945 87
Third " " ..	95 00	2,272 05
Fourth " " ..	377 99	1,100 27
City Hall Police.....	.....	31 50
" Committees...	.....	.....
Alms House Department..	.....	310 86
Arts and Sciences.....	.....	205 00
Assessments.....	.....	629 50
Cleaning Streets.....	.....	307 37
Croton Aqueduct.....	.....	618 35
Ferries	.....	617 25
Finance	.....	573 00
Fire Department.....	.....	408 68
Joint Committee on Acc..	.....	288 25
Carried forward.....	$9,495 70	$76,654 21

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	FOURTH QUARTER.	WHOLE YEAR
Brought forward...	$9,495 70	$76,654 21
Lamps and Gas.....	.....	343 50
Lands and Places	.....	558 75
Law Department	.....	330 12
Markets	176 63	614 38
Ordinances.....	.....	415 83
Police.....	.....	403 93
Public Health	.....	362 55
Public Buildings.....	.....	40 00
Railroads	207 50	894 50
Repairs and Supplies	.....	666 28
Roads.....	87 75	412 75
Salaries and Offices.....	.....	246 99
Sewers.....	.....	241 12
Streets.....	.....	487 11
Taxes.....	.....	334 12
Wharves and Piers.....	.....	579 37
President.....	.....	217 62
City Inspector's Departm't.	356 46	6,025 25
Sanitary Inspector.....	318 87	3,972 47
Keeper City Hall.....	941 37	5,941 41
City Library.....	105 18	317 43
Superintendent Markets..	109 39	1,328 89
Mayor's Office.....	101 15	861 60
Sup't Lands and Places...	1 75	70 49
" Repairs and Supplies	63 00	285 88
" Fire Apparatus.....	.....	17 00
" Police Department..	61 00	6,495 90
Deputy Superintendent Repairs and Supplies.....	236 12	1,161 29
Carried forward.....	$12,261 87	$110,280 74

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	FOURTH QUARTER.	WHOLE YEAR.
Brought forward.....	$12,261 87	$110,280 74
Receiver of Taxes.....	353 90	552 42
Fire Telegraph.....	13 17	420 35
Police "	.....	1,245 91
Fire Wardens.....	21 00	547 25
Sup't Unsafe Buildings...	205 22	862 32
Inspector of Vessels.....	.....	25 25
Board of Assessors.....	.....	96 00
	$12,855 21	$114,030 24
Engine Company No. 1..	41 54	352 81
" " " 2..	26 85	166 26
" " " 3..	11 80	90 45
" " " 4..	59 35	190 47
" " " 5..	54 10	173 63
" " " 6..	58 02	142 94
" " " 7..	61 37	380 63
" " " 8..	164 49	415 22
" " " 9..	49 64	197 77
" " " 10..	72 44	244 01
" " " 11..	77 20	163 85
" " " 12..	44 97	254 80
" " " 13..	44 74	171 51
" " " 14..	55 17	117 90
" " " 15..	42 45	227 07
" " " 16..	83 97	199 95
" " " 17..	57 57	246 77
" " " 18..	60 09	233 37
" " " 19..	86 22	203 13
Carried forward.....	$1,151 98	$4,172 54

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	FOURTH QUARTER	WHOLE YEAR.
Brought forward.....	$1,151 98	$4,172 54
Engine Company No. 20..	2 50	110 37
" " " 21..	52 91	174 36
" " " 22..	27 39	120 66
" " " 23..	43 79	169 08
" " " 24..	60 71	230 17
" " " 25..	37 51	154 35
" " " 26..	65 03	174 37
" " " 27..	75	70 10
" " " 28..	14 10	132 32
" " " 29..	82 46	181 23
" " " 30..	65 61	167 63
" " " 31..	46 17	165 98
" " " 32..	31 25	221 03
" " " 33..	77 77	466 24
" " " 34..	49 21	303 09
" " " 35..	5 00	262 41
" " " 36..	31 21	93 15
" " " 37..	63 86	202 16
" " " 38..	74 30	245 48
" " " 39..	33 50	253 84
" " " 40..	55 07	177 84
" " " 41..	71 82	295 11
" " " 42..	48 82	445 77
" " " 43..	9 29	51 69
" " " 44..	46 02	164 69
" " " 45..	12 53	116 22
" " " 46..	49 59	81 64
" " " 47..	4 50	7 50
Carried forward.....	$2,314 65	$9,411 02

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	FOURTH QUARTER.	WHOLE YEAR.
Brought forward.....	$2,314 65	$9,411 02
Engine Company No. 48..	48 63	217 29
" " " 49..		104 05
" " " 50..	41 48	231 24
" " " 51..	40 96	110 27
Exempt Engine Company.	299 16	809 81
Hose Company No. 1....	39 11	114 51
" " " 2....	58 95	170 47
" " " 3....	29 20	134 07
" " " 4....	2 50	170 15
" " " 5....	52 06	204 55
" " " 6....	48 89	186 00
" " " 7....	3 75	72 66
" " " 8....	14 30	78 43
" " " 9....	17 86	80 99
" " " 10....	37 99	139 44
" " " 11....	34 56	107 79
" " " 12....	11 00	86 27
" " " 13....	35 49	158 62
" " " 14....	50 74	345 59
" " " 15....	45 71	224 70
" " " 16....	44 56	123 87
" " " 17....	32 79	147 37
" " " 18....	29 18	119 48
" " " 19....	22 15	220 48
" " " 20....	37 86	128 71
" " " 21....	47 50	235 87
" " " 22....	46 92	562 48
" " " 23....	56 66	243 91
Carried forward.....	$3,344 61	$14,940 09

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	FOURTH QUARTER.	WHOLE YEAR.
Brought forward.....	$3,344 61	$14,940 09
Hose Company No. 24.....	19 76	76 16
" " " 25....	40 71	237 57
" " " 26....	27 61	164 37
" " " 27....	37 68	302 66
" " " 28....	35 88	84 88
" " " 29....	35 40	106 86
" " " 30....	39 82	230 72
" " " 31....	43 66	149 42
" " " 32....	40 62	104 13
" " " 33....	49 52	99 49
" " " 34....	.....	105 21
" " " 36....	12 55	53 05
" " " 37....	33 19	131 73
" " " 38....	69 81	120 75
" " " 39....	49 75	148 44
" " " 40....	2 50	129 75
" " " 41....	25 62	95 23
" " " 42....	33 00	130 23
" " " 43....	92 48	137 65
" " " 44....	35 63	127 88
" " " 46....	2 50	532 75
" " " 47....	35 21	257 91
" " " 48....	32 56	165 47
" " " 49....	43 54	58 31
" " " 50....	31 76	129 16
" " " 51....	27 87	194 70
" " " 52....	9 30	179 34
" " " 53....	54 52	127 31
Carried forward.....	$4,307 06	$19,321 22

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	FOURTH QUARTER.	WHOLE YEAR.
Brought forward.....	$4,307 06	$19,321 22
Hose Company, No. 54....	.....	1 25
" " " 55....	19 94	89 64
" " " 56....	14 97	53 62
" " " 57....	9 75	120 07
" " " 58....	49 60	126 33
" " " 59....	28 72	101 63
" " " 60....	63 25	115 66
" " " 61....	45 14	118 67
" " " 62....	2 50	3 50
Hook and Ladder, 1....	44 33	172 11
" " 2....	25 24	233 37
" " 3....	12 80	115 12
" " 4....	25 32	231 74
" " 5....	52 83	171 64
" " 6....	57 33	204 44
" " 7....	35 13	279 46
" " 8....	10 05	291 66
" " 9....	37 11	658 91
" " 10....	50 05	206 99
" " 11....	58 20	438 88
" " 12....	45 43	246 60
" " 13....	44 30	198 00
" " 14....	25 55	165 66
" " 15....	36 89	111 42
" " 16....	54 82	288 45
" " 17....	5 00	68 20
" " 18....	91 44	91 44
	$5,452 75	$24,225 68

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Police Department.	Fourth Quarter.	Year.
Precinct No. 1.....	$4 25	$870 09
" " 2.....	18 01	430 47
" " 3.....	2 00	239 04
" " 4.....	9 00	2,492 31
" " 5.....	.....	203 66
" " 6.....	.....	330 51
" " 7.....	.....	237 18
" " 8.....	2 25	349 37
" " 9.....	27 25	205 35
" " 10.....	4 25	449 99
" " 11.....	8 50	561 73
" " 12.....	6 00	978 59
" " 13.....	.....	862 08
" " 14.....	8 95	437 61
" " 15.....	.....	970 86
" " 16.....	6 75	433 02
" " 17.....	12 63	1,904 41
" " 18.....	10 45	469 88
" " 19.....	4 25	589 46
" " 20.....	2 00	354 12
" " 21.....	13 25	197 23
" " 22.....	8 25	262 84
" " 23.....	4 25	1,413 58
" " 24.....	2 25	1,120 70
" " 25.....	.....	192 72
" " 26.....	14 75	309 03
Total.....	$169 29	$16,865 83

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RECAPITULATION.

Public Offices	$12,855 21	$114,030 24
Fire Department	5,452 75	24,225 68
Police Department	169 29	16,865 83
Total	$18,477 25	$155,121 75

"B."

STATEMENT *showing the Appropriations, the Amounts drawn, and Balances unexpended, December 29th,* 1860.

APPROPRIATIONS.	AMOUNT.	AMOUNTS DRAWN.	BALANCES UNEXPENDED	REMARKS.
City Contingencies	$92,091 01	$10,684 42		The fol. amt's have been drawn by the Comptroller, viz.:
Contingencies Street Department	40,668 18	25,062 45		
Contingencies Comptroller.	21,826 19	10 00		
Supplies for Police Department	24,181 74	24,051 86	$129 88	$125 00
Supplies for and Cleaning Public Offices	42,027 89	41,717 03	310 86	73 81 421 00
Printing for Departments	20,000 00	19,504 00	496 00	
Stationery and Blank Books	25,030 40	25,010 58	19 82	
Fire Police Telegraph	8,674 14	1,311 67		
Fire Department	60,000 00	9,568 55		
Printing and Advertising for Department	3,784 54	669 80		
Election Expenses	25,839 80	1,870 00		
Arrearages, 1858		44 00		
Account Streets, Regulating, Grading, &c.	Trust acc't.	5,359 06		

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OFFICE CHIEF ENGINEER FIRE DEPARTMENT,
21 ELIZABETH STREET,

NEW YORK, December 29th, 1860.

G. W. SMITH, Esq., *Street Commissioner:*

SIR—In accordance with request contained in your circular of December 6th, 1860, I herewith transmit a report of the business of this Bureau for the fourth quarter of the present year, embracing the months of October, November, and December, together with a summary of its operations for the entire year.

During the past quarter there has been expended for this Bureau, for New Apparatus, Repairs to Apparatus, Supplies, &c., thirty-six thousand six hundred and fifteen dollars and thirty-six cents..... $36,615 36

As shown in Schedule herewith attached, in which is also embraced a statement of the expenditures for the whole year.

The expenses for the ourth quarter are larger than that of any previous quarter of the year, owing to a number of New Apparatus having been completed and placed in possession of the Department during the past three months. The amount of appropriation remaining on hand—as per my Statement—is ten thousand three hundred and thirty-eight dollars and fifty-one cents.... $10,338 51

Against this balance there are outstanding claims for New Apparatus, not yet com-

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pleted, and for repairs, &c., for which I was unable to return vouchers in time for payment this year, amounting to about five thousand dollars..... $5,000 00

In reference to the transactions of this Bureau for the year, I would state that I have worked under many difficulties in conducting its affairs for the past year. Knowing the trouble which has occurred in previous years, owing to a shortness of funds at the end of the term, and the delay in the passage of the tax levy for the succeeding year, I felt desirous of having a balance on hand at the close of 1860, in order that the workings of the Bureau might not in any way be retarded. To accomplish this end I have labored zealously, although, for some time past, having many doubts and misgivings as to the result. My doubts I consider were well founded, as when I entered upon the duties of this office a considerable amount of the appropriation had been expended; during the year, the amount appropriated for Steam Fire Engines, viz., thirty thousand dollars ($30,000), has been rapidly swallowed up, for New Steamers only, so that I have been obliged to draw upon moneys otherwise appropriated, to pay for repairs, &c., for the same; and, to conclude, the Common Council, in their *liberality* to the Fire Department, have passed resolutions providing for a large number of Apparatus, without any previous notification being given to me either by them or by the companies for whom they were providing.

In many instances apparatus have been built beforehand, without my knowledge, so that immediately upon the passage of the resolutions in reference to the same,

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which, in a MAJORITY of CASES READ, to "PURCHASE WITHOUT CONTRACT," the bills have been presented to me for transmittal to you for payment, the money being taken from the appropriation, which had been previously otherwise provided for.

Notwithstanding all these drawbacks, I have been enabled, by curtailing some of the expenditures of the Department, to show a balance on hand of Ten thousand three hundred and thirty-eight dollars and fifty-one cents ($10,338 51), and to report the Department, and apparatus appertaining thereto, to be in good working condition.

Very respectfully submitted,

JOHN DECKER,

Chief Engineer Fire Department.

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ABSTRACT OF VOUCHERS, certified by John Decker, Chief Engineer of the Fire Department, on account of the Appropriation for Fire Department, during the three months ending December 31, 1860, together with a Statement of the Expenditures during the balance of the year.

Date.	Voucher Nos.	Nature of Expenditure.	To whom Paid.	Amount.
1860.				
October 1...	176	Repairs to Fire Apparatus.....	A. Van Ness & Co.....	$500 00
" 1...	177	Repairs to Fire Apparatus.....	Henry Homer.....	81 25
" 1...	178	Repairs to Fire Apparatus.....	Edward Marrenner.....	40 75
" 1...	179	Repairs to Fire Apparatus.....	Wm. Eagan.....	25 00
" 1...	180	Cartage of Fire Apparatus.....	Mrs. Withers	88 50
" 1...	181	Hose Leather.....	Jno. Wheeler.....	135 00
" 1...	182	Hose Leather.....	Geo. Evans & Son.....	60 00
" 1...	183	Work at Corporation Yard.....	Philip Hawkins.....	24 00
" 1...	184	Work at Corporation Yard.....	Jas. Canfield.....	24 00
" 1...	185	Pay-roll at Corporation Yard	Henry Lewis and others...	192 00
" 16...	186	Cartage of Fire Apparatus.....	Mrs. Withers.....	70 00
" 16...	187	Cartage of Fire Apparatus.....	P. Devine.....	20 00
" 16...	188	Work at Corporation Yard.....	Jas. Canfield.....	24 00
" 16...	189	Work at Corporation Yard.....	Philip Hawkins.....	24 00
" 16...	190	Pay-roll at Corporation Yard.....	Henry Lewis and others...	192 00
" 22...	191	New Fire Apparatus.....	Silsby, Mynderse & Co....	4,800 00
" 22...	192	New Fire Apparatus.....	James Smith.....	1,500 00
" 22...	192½	Repairs of Fire Apparatus.....	John H. Sickels.....	314 42
" 22...	193	Repairs of Fire Apparatus.....	C. E. Hartshorn.....	267 00
" 22...	194	Repairs of Fire Apparatus.....	A. Van Ness & Co.....	90 25
" 22...	195	Painting Fire Apparatus.....	William Seaman.....	179 00
" 22...	196	Painting Fire Apparatus.....	J. K. Finch.....	17 00

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October 22.	197	Hose Leather	G. W. Baxter	129 00
" 22.	198	Repairs to Fire Apparatus	William Williams	147 00
" 22.	199	New Rubber Hose	N. Y. Belting & Packing Co.	180 00
" 22.	200	Hose Leather	John Wheeler	75 00
" 22.	201	Hose Leather	W. P. Howe	60 00
" 22.	202	Hose Leather	William H. Wilson	36 00
" 22.	203	Hose Leather	S. S. Vanderhoff	23 72
" 22.	204	Extra Men at Fires	John Decker	99 58
" 22.	205	Attending Exempt Steam Engine	H. Z. Drew	97 50
" 22.	206	Rivets and Burrs	Holmes, Booth & Hayden	16 96
" 22.	207	Brass Lanterns	James Y. Watkins & Son	30 00
" 22.	208	Hose Leather	George Evans & Son	7 48
" 22.	209	Services on Steam Engine	Thomas Cunningham	7 00
" 22.	210	Repairs to Fire Apparatus	John Shelley	3 75
" 29.	211	Carting Fire Apparatus	Charles Miller	89 50
" 29.	212	Work at Corporation Yard	Philip Hawkins	24 00
" 29.	213	Work at Corporation Yard	James Canfield	24 00
" 29.	214	Repairs to Fire Apparatus	Edward Marrenner	50 75
" 29.	215	Repairs to Fire Apparatus	De Voursney Bros	2 50
" 29.	216	Pay-roll Corporation Yard	Henry Lewis and others	192 00
November 2.	217	Supplies	H. J. Hanson & Son	322 32
" 8.	218	Services on Exempt Hand Engine	Floyd S. Gregg	15 00
" 12.	219	Repairs to Fire Apparatus	P. Weirich & Bro	144 34
" 12.	220	Repairs to Fire Apparatus	A. Van Ness & Co	77 00
" 12.	221	Repairs to Fire Apparatus	James Macdonald	30 00
			Carried forward	$

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Date.	Voucher Nos.	Nature of Expenditures.	To whom Paid.	Amount.
1860.			Brought forward.....	
November 12.	222	Repairs to Fire Apparatus.....	Robert Lennox.....	34 62
" 12.	223	Repairs to Fire Apparatus.....	Robert E. Fay.....	20 00
" 12.	224	Carting Fire Apparatus.....	Charles Miller.....	95 00
" 12.	225	Painting Fire Apparatus.....	Edward Weir.....	45 00
" 12.	226	Repairs to Fire Apparatus.....	John Moore.....	16 00
" 12.	227	Rivets and Burrs.....	Holmes, Booth & Haydens.	58 85
" 12.	228	Repairs to Fire Apparatus.....	Schmidlin & Driscoll.....	12 50
" 12.	229	New Rubber Hose.....	N. Y. Belting & Packing Co.	180 00
" 12.	230	Hose, Butts, &c.....	R. H. Welch.....	112 30
" 12.	231	Hose Leather.....	John Wheeler.....	72 00
" 12.	232	Services on Exempt Hand Engine....	F. S. Gregg.....	45 00
" 12.	233	Work at Corporation Yard.....	James Canfield.....	24 00
" 12.	234	Work at Corporation Yard.....	Philip Hawkins.....	24 00
" 12.	235	Work at Corporation Yard.....	A. Carney.....	26 00
" 12.	236	Work at Corporation Yard.....	J. McGronen.....	40 00
" 12.	237	Pay-roll at Corporation Yard.....	Henry Lewis and others...	192 00
" 12.	238	Services on Exempt Steam Engine....	H. Z. Drew.....	52 50
" 19.	239	New Apparatus.....	Lee & Larned.....	3,800 00
" 26.	240	Repairing Apparatus.....	C. E. Hartshorn.....	456 00
" 26.	241	Repairing Apparatus.....	Henry Homer.....	342 88
" 26.	242	Repairing Apparatus.....	A. Van Ness & Co.....	684 00
" 26.	243	Repairing Apparatus.....	Moses Swett.....	185 40

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Novemb'r 26	244	Carting Apparatus	Charles Miller	105 00
" 26.	245	Hose Leather	William H. Wilson	132 00
" 26.	246	Hose Leather	G. W. Baxter	108 00
" 26.	247	Hose Leather	D. Moffat & Co.	129 00
" 26.	248	Hose Leather	W. P. Howe	60 00
" 26.	249	New Rubber Hose	N. Y. Belting & Packing Co.	180 00
" 26.	250	Oil and Tallow	H. J. Hansen & Son	99 37
" 26.	251	Hydrant Wrenches	William Warren	50 00
" 26.	252	Hose Butts, &c	R. H. Welch	73 75
" 26.	253	Extra Men at Fires	John Decker	40 00
" 26.	254	Repairs to Fire Apparatus	Edward Marrenner	63 50
" 26.	255	Repairs to Fire Apparatus	De Voursney Bros	60 75
" 26.	256	Repairs to Fire Apparatus	S. M. Simpson	12 00
" 26.	257	Repairs to Fire Apparatus	E. Short	3 12
" 26.	258	Work at Corporation Yard	P. Hawkins	24 00
" 26.	259	Repairs at Corporation Yard	W. Howe	5 60
" 26.	260	Work at Corporation Yard	James Canfield	24 00
" 26.	261	Pay-roll at Corporation Yard	Henry Lewis and others	192 00
" 26.	262	Repairs to Fire Apparatus	Henry Bills	242 75
" 26.	263	Services on Exempt Steam Engine	Henry Z. Drew	35 00
Dcember 3.	264	Making New Hose	A. Carney	22 00
" 3.	265	Making New Hose	John McGronen	12 00
" 10.	266	Carting Fire Apparatus	Charles Miller	117 00
" 10.	267	Repairs to Fire Apparatus	John H. Sickels	354 75
" 3.	268	Repairs to Fire Apparatus	P. Weirich & Brother	167 54
			Carried forward	$

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Date.	Voucher Nos.	Nature of Expenditure.	To Whom Paid.	Amount.
1860.			Brought forward.....	$
December 3.	269	Hose Leather.....	G. W. Baxter.....	108 00
" 3.	270	Repairs to Fire Apparatus.....	Edward Marrenner.....	30 25
" 3.	271	Rivets and Burrs.....	Holmes, Booth & Haydens.	30 16
" 3.	272	Work at Corporation Yard.....	James Canfield.....	24 00
" 3.	273	Work at Corporation Yard.....	P. Hawkins.....	24 00
" 3.	274	Work at Corporation Yard.....	A. Carney.....	12 00
" 3.	275	Work at Corporation Yard.....	John McGronen.....	8 00
" 3.	276	Services to Exempt Steam Engine....	Henry Z. Drew	35 00
" 3.	277	Services to Exempt Hand Engine	F. S. Gregg.....	15 00
" 3.	278	Repairs to Fire Apparatus.....	Reeve & Co.....	5 00
" 3.	279	Screw Wrenches.....	William Warren.....	64 60
" 3.	280	Pay-roll, Corporation Yard.....	Henry Lewis and others...	192 00
" 11.	281	Hose Leather.....	W. P. Howe.....	72 00
" 11.	282	Hose Leather.....	John Wheeler.....	60 00
" 11.	283	Hose Leather.....	W. H. Wilson.....	60 00
" 17.	284	Repairs to Fire Apparatus.....	James Smith.....	416 00
" 17.	285	Repairs to Fire Apparatus.....	John H. Sickels.....	351 26
" 17.	286	Repairs to Fire Apparatus.....	James Gregory.....	206 25
" 17.	287	Repairs to Fire Apparatus.....	W. G. Purdy.....	68 25
" 17.	288	Repairs to Fire Apparatus.....	P. C. Murray.....	40 00
" 17.	289	Repairs to Fire Apparatus.....	Wm. Williams.....	25 00
" 17.	290	Repairs to Fire Apparatus.....	Wm. Flandrau.....	19 00
" 17.	291	Repairs to Fire Apparatus.....	C. Loos.....	11 00

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December 17.	292	Repairs to Fire Apparatus	Chas. Cowen	8 25
" 17.	293	Painting Fire Apparatus	Edward Weir	45 00
" 17.	294	Painting Fire Apparatus	A. P. Moriarty	20 00
" 17.	295	Signal for Fire Apparatus	Wm. F. Searing	12 50
" 17.	296	Cartage of Fire Apparatus	P. Devine	43 00
" 22.	297	New Apparatus	Amoskeag Manufact'ng Co.	3,500 00
" 22.	298	Account Breakage Croton Pipes	John Decker	140 80
" 22.	299	Account Breakage Croton Pipes	Zophar Mills	74 25
" 22.	300	Services on Exempt Steam Engine	Henry Z. Drew	35 00
" 22.	301	Work at Corporation Yard	John McGronen	24 00
" 22.	302	Work at Corporation Yard	Philip Hawkins	24 00
" 22.	303	Work at Corporation Yard	James Canfield	24 00
" 22.	304	Work at Corporation Yard	A. Carney	16 00
" 22.	305	Cartage of Fire Apparatus	Chas. Miller	93 00
" 22.	306	Pay-roll Corporation Yard	Henry Lewis and others	192 00
" 24.	307	Repairs to Fire Apparatus	Henry Homer	1,638 25
" 24.	308	Repairs and New Apparatus	C. E. Hartshorn	1,639 00
" 24.	309	New Apparatus	C. E. Hartshorn	359 00
" 24.	310	Repairs to Fire Apparatus	A. Van Ness & Co	943 00
" 24.	311	Repairs to Fire Apparatus	A. Van Ness & Co	382 00
" 24.	312	Repairs to Fire Apparatus	John H. Sickels	462 25
" 24.	313	Repairs to Fire Apparatus	James Smith	157 25
" 24.	314	Repairs to Fire Apparatus	Henry Bills	245 25
" 24.	315	Repairs to Fire Apparatus	Moses Swett	103 35
" 24.	316	Repairs to Fire Apparatus	De Voursney Brothers	103 00
			Carried forward	$

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Date.	Voucher Nos.	Nature of Expenditure.	To Whom Paid.	Amount.
1860.			Brought forward.....	$
December 24.	317	India Rubber Hose.....	N. Y. Belting & Pack'g Co.	904 20
" 24.	318	Rivets and Burrs.....	Holmes, Booth & Haydens.	381 31
" 24.	319	Hose Couplings.....	R. H. Welch.....	244 21
" 24.	320	Hose Leather.....	D. Moffat & Co.....	258 00
" 24.	321	Hose Leather.....	Andrew Clark.....	420 00
" 24.	322	Hose Leather.....	Thos. Griswold.....	480 00
" 24.	323	Hose Leather.....	John Wheeler.....	276 00
" 24.	324	Hose Leather.....	G. W. Baxter.....	288 00
" 24.	325	Hose Leather.....	W. P. Howe.....	252 00
" 24.	326	Hose Leather.....	W. H. Wilson.....	174 00
" 24.	327	Axes, &c.....	H. J. Hansen & Son.....	87 33
" 24.	328	Hose Couplings.....	Jas. Gregory.....	68 75
" 24.	329	Repairs to Fire Apparatus.....	Geo. Hook.....	74 50
" 24.	330	Repairs to Fire Apparatus.....	Edward Marrenner.....	52 00
" 24.	331	Repairs to Fire Apparatus.....	Isaac Lockwood.....	50 38
" 24.	332	Repairs to Fire Apparatus.....	John Moore.....	18 00
" 24.	333	Repairs to Fire Apparatus.....	W. G. Purdy.....	17 50
" 24.	334	Extra men at fires.....	John Decker.....	59 13
" 24.	335	Repairs to Fire Apparatus.....	Henry Homer.....	136 50

Total amount expended for the fourth quarter of 1860, ending December 31st..... $35,786 48
Total amount expended for the third quarter of 1860, ending September 30th..... 11,036 93
Total amount expended for the second quarter of 1860, ending June 30th..... 21,848 66

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Total amount expended for the first quarter of 1860, ending March 31st	11,291 40
Total amount expended for the year by the Chief Engineer	$79,963 47
Total amount expended for the year by the Deputy Superintendent of Repairs and Supplies, as I have been advised by the Street Commissioner	9,658 55
Amount expended per bill of Messrs. Ferris & Leggett, on voucher certified by Hy. H. Howard	39 47
Whole amount expended for the entire year	$89,661 49
Whole amount of appropriation	100,000 00
Balance on hand, December 31st, 1860	$10,338 51

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BUREAU OF COLLECTION OF ASSESSMENTS,
NEW YORK, December 31, 1860.

G. W. SMITH, Esq., *Street Commissioner:*

SIR—In compliance with the established rule of your Department, I have to present the following report of the current business of this Bureau, for the quarter ending with the 31st of December, 1860.

1860.	ACCOUNT CURRENT.		
Oct. 1st..	Balance as shown by last Quarterly Report.....	$482,692 69	
Dec. 31st.	Amount received for interest on assessments since last Quarterly Report.....	1,508 81	
"	Amount assessment lists received for collection.....	278,420 56	$762,622 06
"	Amount paid the City Chamberlain.	224,456 63	
"	Amount transmitted for collection by Clerk of Arrears.....	16,613 65	241,070 28
1861. Jan'y 1st.	Balance, being amount of uncollected assessments.....		$521,551 78

I also respectfully submit the following Summary of the transactions of this Bureau, for the year 1860.

1860.			
Jan'y 1st.	Balance as per Statement rendered.	$686,703 90	
Dec. 31st.	Amount received for interest on assessments.....	12,602 46	
"	Amount assessment lists received for collection.....	1,199,486 54	
"	Amount errors in assessment lists passed to the credit of the city..	104 71	
"	Amount received on Chambers street opening	2,395 00	
"	Amount received for overpayments.	339 53	$1,901,632 14
"	Amount paid City Chamberlain....	904,871 84	
"	Amount assessed to Corporation by virtue of Ordinance, &c.....	185,358 43	
"	Amount cancelled by order of Supreme Court.....	947 46	
	Carried forward.....		$1,901,632 14

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	Brought forward		$1,901,632 14
Dec. 31st.	Amount cancelled by resolution of Common Council	$1,474 78	
"	Amount error in addition of assessment lists for Seventy-eighth st., regulating, &c	06	
"	Amount interest on overpayments received	4 80	
"	Amount unpaid on Eighty-fifth street, flagging, &c., cancelled by reassessment	1,543 62	
"	Amount Duane street trap-block pavement, returned by order of Comptroller	2,178 12	
"	Amount charged Corporation on Chambers street opening	2,395 00	
"	Amount transmitted for collection by Clerk of Arrears	281,306 25	
			$1,380.080 36
1861. Jan'y 1st.	Balance, being amount of uncollected assessments		$521,551 78

The figures presented in the foregoing statement will display the successful working of the present system established in this Bureau, and I will only add that the small amount of interest received, compared with the entire collections, is a testimony to the confidence and promptness with which property-owners have paid their assessments during the past year.

Respectfully,

JONATHAN TROTTER,

Collector of Assessments.

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